



Attorney Docket No. 47777-0005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christian MAYAUD  
Serial No. : 09/941,681  
Filing Date : August 30, 2001  
Title : A COMPUTERIZED PRESCRIPTION SYSTEM FOR  
GATHERING AND PRESENTING INFORMATION  
RELATING TO PHARMACEUTICALS  
Examiner : Samuel G. Rimell  
Group/Art Unit : 2165

Commissioner for Patents  
Alexandria, VA 22313-1450

**DECLARATION OF PRIOR INVENTION IN THE UNITED STATES  
OR IN A NAFTA OR WTO MEMBER COUNTRY  
TO OVERCOME A CITED PATENT OR PUBLICATION  
37 C.F.R. § 1.131**

I, Christian Mayaud, am the named inventor of the '681 Application.

The present '681 Application is a continuation of United States Patent Application serial number 09/121,597, filed July 24, 1998, which is a continuation of United States Patent Application serial number 08/942,372, filed October 2, 1997 (now U.S. Patent number 5,845,255), which is a continuation of U.S. Patent Application serial number 08/330,745 (the '745 Application) filed October 28, 1994 (now abandoned).

From at least a date prior to December 13, 1993, until the date my '681 Application was filed, I continuously worked on my invention, set forth in the '681 Application, by meeting with

and communicating with my patent attorneys, who were drafting my application, as well as continuing the process of building apparatus and processes to carry out my inventions.

For many many years, it has been my practice to keep detailed notes of my daily activities, and schedules in a personal appointment book system. The appointment book system that I used had a separate notebook for each calendar month. Each notebook was bound with a spiral ring. It has further been my practice to keep these appointment books from year to year.

At the request of counsel I searched for and found my appointment books for the years 1993 and 1994. I recently reviewed these appointment books and searched for entries related to the filing of the '681 Application. Attached hereto are copies of these relevant pages from my personal appointment books. The entries in these appointment books were made by me contemporaneous with the dates indicated.

On a date prior to December 13, 1993, I retained a Patent Law Firm to file a patent application for my said inventions. From a date prior to December 13, 1993 and up to October 28, 1994 I continuously and regularly met and communicated with my patent attorneys who drafted my patent application. As a result of continuous and diligent meetings and communications with my patent attorneys, a patent application was drafted resulting in the '681 Application, which had 172 typewritten pages in the specification and 16 sheets of drawings. The '681 Application was filed with 69 claims which included three independent claims. In order to draft this application, considerable amount of time was necessary to meet and communicate with my patent attorneys and review each claim as well as to review the entire specification and the drawings and flow charts. The specification drafted by my patent attorneys included at least 35 separate sections detailing and describing my invention, which required the

January 11, 1994. "11am aggregating/Hayes/TT" This is a reference to a meeting regarding use of prescriptions in a PDA (Personal Digital Assistant) with a director of the F.D.A., Hayes.

January 21, 1994. "Review Handal fax"

January 24, 1994. "Handal call back content overview Q & A screen"

February 8, 1994. "Called Susan Will...at USP... discussed Licensing options...need documentation from USP" USP is U.S. Pharmicapia, looking for data, listing of drugs

February 14, 1994. "Send/fax list of trademarks to Handal... Follow up with Susan Williams at USP... Follow up with USP Lawyer"

February 15, 1994. "Review Patent Claims and send to Handal for second cut"

February 21, 1994. "Call Beth re Vets Online"

February 25, 1994. "Call Tony Handal re Trademarks ... Fax lists"

February 28, 1994. "Call Tony Handal re Dentists/Vets/Pharmacists Online...physicians... Online Model"

March 2, 1994. "Handal Med-E-Vision...TM: Dentist Online, Pharmacists Online, Vets Online"

March 7, 1994. Review MEM patent claims, Review POL patent claims, call Greg re Patent Claims, review Desktop POL metaphor" MEM here refers to Med-E-Mail and a handheld PDA. Greg Fraley is the individual.

March 8, 1994. "Review Rx info...Rx interaction... Review interface with Bill... Send POL/MEM patent claim to Handal"

March 9, 1994. "USP Rx data... get POL claims from Cheryl, get POL claims from Bill" They reviewed the patent claims, both Officers at POL.

March 11, 1994. "Call Greg re Patent" Greg Fraley was in charge of programming development. His company was in Chicago. He was developing the programming for my invention/system.

March 14, 1994. "Write Patent overview statement"



March 24, 1994. "MEM Technical meeting/TT... Review Patent work with Handal (MEM)" MEM refers MediMail which was the subject of my invention. TT is Tarrey Town where meetings took place with Chicago personnel.

March 25, 1994. "9:30 Handal/Roger phone conference...review POL Patent claims...follow up with Greg re--...follow up FAX..." Roger refers to Roger Pitt at the Firm who assisted Tony Handal in drafting my patent application.

April 1, 1994. "Finish MEM business plan revisions" MEM included Smart Scripts.

April 13, 1994. "Apple Jane Curley" Jane Curley worked for Apple and was involved in the Newton project in California. Our system was disclosed to her on a confidential basis so that she could provide information to us regarding their development of the Newton PDA in order for us to evaluate use of that product in our system.

April 14, 1994. "Metricom" Metricom was a wireless provider, they were building a digital spectrum "Ricochet" which was a wireless carrier which we were exploring use of their services for our products.

April 15, 1994. "Call Handal re Med E Net Health Bank and ..." Later Med E Net became Physicians Prescribing Network.

April 18, 1994. "Follow up with Handal on Med E Net (Health Bench/E-Media)" Health Bench was a code name for our server providing directory services in the system.

April 21, 1994. "4pm Middleton meeting (4/21)... called Jane Curley" Middleton was Anderson Consulting, confidential discussions related to a pilot project was being explored regarding the implementation of E-Prescribing.

April 25, 1994. "7pm Apple/Curley/Brian/Newton CAP...call Jane Curley at Apple re Newton Develop Brian" Brian Dear was in San Diego and had developed a client server using a Unix system. Newton refers to Apple's PDA at issue was whether the Newton would work and talk to Brian's server. Curley brought in her technical people at this meeting.

April 27, 1994. "Follow up with Handal re Health Bank E-Media"

May 2, 1994. "Submit trademark application changes/Med E Net... call Handal re MES service mark...review MAC CAP development update strategy, call Apple, Jane Curley re support for MAP" MAC CAP refers to Macintosh Client Application Development.

May 3, 1994. "Test MAC CAP on \_\_\_\_\_ system"

May 7, 1994. "1-2pm Brian Salsburg/Metricom"

May 9, 1994. "Call Jane Curley re Newton and voicemail POL and MEM voicemail...Handal follow up... Handal POL-by physician for... MEM-the Point of Care Connection"

May 11, 1994. "Call Brian re Newton, MAC CAP, E-mail, ...Voicemail" Brian was our platform developer in Chicago and with the Newton we were determining whether the Newton platform was mature enough to work with our system. Everything was being developed simultaneously.

May 12, 1994. "Discuss Brian/Coconet with Steve Newton, WIN and MAC CAP"... Newton/\$/Apple" The name of our platform was Coconet using COCO TALK, which stood for Community Communications Network, today that would be considered the html language which did not exist at that time.

May 18, 1994. "Follow up with Handal re service mark (5/9)... Follow up with Handal re Health Bank E Media"

May 20, 1994. "Follow up with Handal"

May 23, 1994. "Handal Veterinary Online, Pharmacists Online" These were for online services for Vets and Pharmacists to use and interact with our system.

May 27, 1994. "Handal re Med E Mail" Med E Mail was E-prescription system.

May 30, 1994. "Review Med E Mail response"

May 31, 1994. "Handal re MediMedia (triple i)" Triple i Pads were prescription pads given to doctors. We were looking for a way to incorporate advertising into the pads and also trying to figure out if we could draft a patent claim to that.

June 1, 1994. "Outline Personal Prescribing Center with Paul... Handal, Health Bench, E Media, Pharmacists Online, Vets Online, re service mark (5/9)" The personal prescribing center was the patient side of Smart Scripts, personal prescribing, described in the invention. We were raising issues how to confirm or authenticate the doctor's use of the DEA number on the E Prescription.

June 6, 1994. "Med-E-Care/Med-E-Media with Handal"

June 9, 1994. "Handal MES patent (5/9), POL service...Health Bank... Pharmacists Online, Vets Online"

June 13, 1994. "Review...with Handal and Patents (5/9, 6/9)"

June 14, 1994. "Call Motorola re group ATP...Finalize MES DBA...Handal-Med-E"

ATP was Motorola's Advance Technology Program we were using for prescriptions. At this time we were finalizing the Medi System data base architecture.

June 17, 1994. "10 Handal phone conference, Handal conference call, Handal phone conference..., review trademark status, review patent status, (6/9) (5/9), "Med-E" strategy Vets Pharmaceutical"

June 21, 1994. "4pm Handal conference call... Handal conference call"

June 22, 1994. "Call Motorola Group re: ATP," exploring whether we could use in our system the ATP and the Motorola "Envoy" handheld wireless for prescriptions.

June 23, 1994. "Call J. Curley at Apple Re: Newton CAP"

June 29, 1994. "Call Handal Re: Trademark modification...call Handal re: CM3"

June 30, 1994. "MES 1. Health Bank, 2. New screen shots, 3. patent review, 4. get screen photos with JE preferred, demo scenarios" Health Bank referrers to the server for the prototype, JE was John Edelson.

July 5, 1994. "Call IMS re: personal prescribing profiles, call Motorola re: ATP...finish CM3 drafts review" IMS is a company that owns prescription data. IMS aggregates the data to help pharmaceutical industry to analyze information including prescriptions, drugs and doctors. This IMS information was used to make Smart Scripts work and to prepopulate the server with information.

July 6, 1994. Call Handal re: trademark modifications...call Handal re: MES patent review CM3"...call Joanne Tamm for smart script screen shots...call Handal re: Primedia"

July 7, 1994. "Arrange Health Bench... at MES... arrange new interface review"

July 12, 1994. "Schedule patent review, finish CM3 draft review"

July 13, 1994. "Follow up with Greg re: HOST...call Patent Attorney" the above mentioned re: HOST referred to arrange Federal funding

July 17, 1994. "Review patent application"

July 20, 1994. "9:30 Handal meeting/Review Patent Application"

July 26, 1994. "Call IMS re: PPP" PPP stands for Physician's Personal Prescribing Profile

July 27, 1994. "Follow up MediMail Response...arrange MES/Chicago meeting with DBA re: H/B...call Scott Cleary at Anderson" MediMail response is another acronym for the system, the MediSystems was referring to a Chicago meeting with our developers regarding the database and Scott Cleary at Anderson Consulting was a possible partner for the Smart Script system.

August 1, 1994. "11am interview with Wired" Wired was a publication/magazine and the published interview was on virtual patient records and E-prescriptions

August 3, 1994. "Call wired reporter"

August 11, 1994. "Follow up with Handal re: patent...call Scott Cleary at Anderson"

August 15, 1994. "Review ATP with Jon and Steve...follow up with Handal re: Patent...re: MediMail response... call IMS re: PPP...call Brian re: MACCAP...Finish ATP memo for Steve/Jon" ATP was a file transfer protocol with Motorola being developed and explored for the POL system.

August 17, 1994. "Call Motorola/Phoenix Group... call Phil \_\_\_\_\_... follow up with Handal re: Patent/MediMail response promedia/pro onlines" Phil was approached regarding an alternate drug database.

August 19, 1994. "Follow up with Handal re: Patent...follow up with Adam Lambda re: Patent" Adam Lambda is another patent attorney that had experience in drafting software patents and had been contacted as a back up to Handal who I thought had not done a software patent previously.

August 25, 1994. "Follow up re: MES patent" MES stands for Medi Systems.

August 29, 1994. "Follow up with Roger re: Patent, follow up with Handal re: TM's"

September 1, 1994. "Call Handal patents"

September 2, 1994. "Call Handal re: E-Media Med-E-Media"

September 5, 1994. "Arrange Chicago MES trip for Wed/Thurs...Tamm" Tamm is a code word for interfaces used in the system being developed in Chicago.

September 9, 1994. "Call Scott Cleary at Anderson, follow up with Greg re HOST... call Motorola/Phoenix Group... follow up with Brian/Jon on FAX printer...call Tony re



confidentiality..." References above to Greg were obtaining documents from Motorola in regards to their protocol, references to FAX printer was regarding faxing of prescriptions and sending the fax to a printer. The reference to Tony is Dr. Tony Kotin who was being consulted in regards to liability issues on the server side. At this time there was no HIPPA regulations which we were anticipating and Tony's expertise was in this area.

September 13, 1994. "Call Tony Handal, E-Media, Med E-Media, Promedia"

September 15, 1994. "Follow up Tony Kotin, confidentiality"

September 16, 1994. "Fax Med E-mail use statement to Handal"

September 18, 1994. "Finish Patent Review"

September 19, 1994. "Incorporate Patent revisions...finish Patent Review"

September 20, 1994. "Call Tony re: confidentiality spokesman...Greg Frailey follow up with Jane Curley" Tony Kotin,

September 29, 1994. "Follow up with Scott Clearly at Anderson, follow up with Greg re: HOST, call Motorola re: Phoenix Group" All actions related to development of the POL system.

September 30, 1994. "9:30 Handal/Roger appointment" My Patent Attorneys.

October 7, 1994. "Review Patent application with Roger, call Brian re: Apple with Newton CAP"

October 8, 1994. "Review Patent application"

October 10, 1994. "Finish patent review, call Jane Curley with Steve... call Roger with corrections/Patent"

October 11, 1994. "Call Handal re WHIN Trademark... call Jane Curley with Steve"

October 12, 1994. "Finish Patent work"

October 13, 1994. "8:30 Roger meeting at Handal/Norwalk"

October 14, 1994. "Review Trademarks"

October 17, 1994. "Follow up with Roger re MES Patent App"

October 18, 1994. "Review trademarks, outline MEM/SPD... review Domain Names..."

October 20, 1994. "Order Apple Human Interface Design Guide... follow up with Jane Curley"

October 21, 1994. "Call Roger with Revisions... Fax new \_\_\_\_\_ to Roger"

October 24, 1994. "10am call Handal/Roger for Final Review... Finalize Patent App...review all TM activity"

October 25, 1994. "Review Final Patent changes...Review all TM activity"

October 26, 1994. "Call Handal re: TM's/Patent work"

October 27, 1994. "Call Roger re: patent deadline Tony inventorship ... Inventor – contributed materially to the inventiveness of the product ... the particular manifestation of the invention". On this date, a discussion with Tony Handal, took place in regards to the inventorship by Jonathan Edelson. It was decided that a separate application would be filed, substantially identical to the above captioned application but containing claims that were co-invented. There was no delay in filing the above captioned application

because of filing the second application (serial no. 330,939), both said applications were filed on the following date October 28, 1994.

#### DECLARATION

I, Christian Mayaud, hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.



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Christian Mayaud  
2 Governors Road  
Bronxville NY 10708

Date: January 25, 2005

By: Ted. W. Whitlock, on behalf of Christian Mayaud,  
Authorized Signatory of Assignee, CYBEAR, LLC.

WEDNESDAY  
DECEMBER 1, 1993

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

Wk 48 • Day 335, 30 Left

WEDNESDAY  
DECEMBER 1, 1993

2

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TIN

TO BE DONE TODAY (ACTION LIST)

~~Call Jay Cohen to arrange  
for meeting with  
pharmaceutical industry~~

~~Call Tony Harris re patent  
application~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

# DECEMBER 1993

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			JEDD: BA 1	2	9am Rol Meeting (Meeting TT) 3	4
5	6	7	8	9	10	11
12	7pm TT/DB discussing 13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	10:30 AM HAWAIIAN CONFERENCE all day 6:30-8 SPEL PRIM 28	11 AM Hayl 29	19am Begin (complete Talk) 30	31	
			November			
			January			
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NOTES

WEDNESDAY  
JANUARY 5, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS	NAME	PLACE	SUBJECT
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10AM Handled meeting re Patent

1 deadline for final user manual copy

TO BE DONE TODAY (ACTION LIST)

BO call Doug Shrie re Multin dem

order exec summaries back (12/13)

BO call HHS re meeting then action

HHH re final R/F 1990 (9/3/6)

2/19 8/3

BO call Doug Shrie re Multin dem  
(203) 828-8889

discuss acronymy TM

Handled discuss for Patent

BO make travel arrangements for  
Chicago C 1101

BO call Dick Dagh re Memphis  
meeting

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who?	To whom?	Reimbursed?	Amount
Call Jeffery re Chicago travel					
Perkins on Sub					

BO Prepare draft of personnel  
letter to members of IOT

Wk 1 • Day 5, 360 Left

WEDNESDAY  
JANUARY 5, 1994

31

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TI
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Michael Wood  
Kent HSER  
\* Richard ZUCKER

THURSDAY  
JANUARY 6, 1994

APPOINTMENTS & SCHEDULED EVENTS

TIME NAME PLACE SUBJECT

3:30 Renters Fl meeting

TO BE DONE TODAY (ACTION LIST)

order "Hooked on Phonics"  
(1-800-ABC-DEFG)

~~BO call Dick Drach re HHG~~

~~AA PH Microfilm patches~~

~~BO call Candace re bill  
renewal copy~~

~~call check re Travel Plans~~

~~AO call Greg re Travel Plans~~

~~BO call Harold (H/S) re FAX's~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Invoiced?	To whom Paid?	Reimbursed? By whom?	Amount
Hooked on Phonics					\$ 384.90
u. u. mail					

Wk 1 • Day 6, 359 Left

THURSDAY  
JANUARY 6, 1994

31

DIARY AND WORK RECORD

TIME NAME OR PROJECT DESCRIPTION TIME

I've made up my mind on this point ... to look for another place pencil to disturb

my strength is managing the creative process with the implementation process

8:12  
8:24  
8:36  
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FRIDAY  
JANUARY 7, 1994

Wk 1 • Day 7, 358 Left

FRIDAY  
JANUARY 7, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
9:30	Handed meeting			8			
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TUESDAY  
JANUARY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

11 AM aggregation / Hayes / TJ

TO BE DONE TODAY (ACTION LIST)

~~order phone for office computer~~  
~~call Data Vuy to 43 (1/11)~~  
 AO call Duth re photo copies of checks  
 AM adjust mortgage payment checks  
 and address  
 AM pay bills  
 AO + source folder for FAX from EO  
~~track out & send expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

Wk 2 • Day 11, 354 Left

TUESDAY  
JANUARY 11, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

Mac Link 7.5 plus  
(800) 81-1466

8  
0800

9  
0900

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1000

11  
1100

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1200

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1300

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1400

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1500

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1600

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1700

FRIDAY  
JANUARY 21, 1994

Wk 3 • Day 21, 344 Left

FRIDAY  
JANUARY 21, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
11	Fixed cars			8			
2	Broadview			9			
4:30	thea - school dinner/dance			10			
TO BE DONE TODAY (ACTION LIST)				11			
<del>Call David</del>				12			
<del>Call Mary</del>				1			
<del>Call 2nd floor</del>				2			
<del>Call 3rd floor</del>				3			
<del>Call 4th floor</del>				4			
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<del>Call 35th floor</del>				11			
<del>Call 36th floor</del>				12			
<del>Call 37th floor</del>				1			
<del>Call 38th floor</del>				2			
<del>Call 39th floor</del>				3			
<del>Call 40th floor</del>				4			
<del>Call 41st floor</del>				5			
<del>Call 42nd floor</del>				6			
<del>Call 43rd floor</del>				7			
<del>Call 44th floor</del>				8			
<del>Call 45th floor</del>				9			
<del>Call 46th floor</del>				10			
<del>Call 47th floor</del>				11			
<del>Call 48th floor</del>				12			
<del>Call 49th floor</del>				1			
<del>Call 50th floor</del>				2			
<del>Call 51st floor</del>				3			
<del>Call 52nd floor</del>				4			
<del>Call 53rd floor</del>				5			
<del>Call 54th floor</del>				6			
<del>Call 55th floor</del>				7			
<del>Call 56th floor</del>				8			
<del>Call 57th floor</del>				9			
<del>Call 58th floor</del>				10			
<del>Call 59th floor</del>				11			
<del>Call 60th floor</del>				12			
<del>Call 61st floor</del>				1			
<del>Call 62nd floor</del>				2			
<del>Call 63rd floor</del>				3			
<del>Call 64th floor</del>				4			
<del>Call 65th floor</del>				5			
<del>Call 66th floor</del>				6			
<del>Call 67th floor</del>				7			
<del>Call 68th floor</del>				8			
<del>Call 69th floor</del>				9			
<del>Call 70th floor</del>				10			
<del>Call 71st floor</del>				11			
<del>Call 72nd floor</del>				12			
<del>Call 73rd floor</del>				1			
<del>Call 74th floor</del>				2			
<del>Call 75th floor</del>				3			
<del>Call 76th floor</del>				4			
<del>Call 77th floor</del>				5			
<del>Call 78th floor</del>				6			
<del>Call 79th floor</del>				7			
<del>Call 80th floor</del>				8			
<del>Call 81st floor</del>				9			
<del>Call 82nd floor</del>				10			
<del>Call 83rd floor</del>				11			
<del>Call 84th floor</del>				12			
<del>Call 85th floor</del>				1			
<del>Call 86th floor</del>				2			
<del>Call 87th floor</del>				3			
<del>Call 88th floor</del>				4			
<del>Call 89th floor</del>				5			
<del>Call 90th floor</del>				6			
<del>Call 91st floor</del>				7			
<del>Call 92nd floor</del>				8			
<del>Call 93rd floor</del>				9			
<del>Call 94th floor</del>				10			
<del>Call 95th floor</del>				11			
<del>Call 96th floor</del>				12			
<del>Call 97th floor</del>				1			
<del>Call 98th floor</del>				2			
<del>Call 99th floor</del>				3			
<del>Call 100th floor</del>				4			
<del>Call 101st floor</del>				5			
<del>Call 102nd floor</del>				6			
<del>Call 103rd floor</del>				7			
<del>Call 104th floor</del>				8			
<del>Call 105th floor</del>				9			
<del>Call 106th floor</del>				10			
<del>Call 107th floor</del>				11			
<del>Call 108th floor</del>				12			
<del>Call 109th floor</del>				1			
<del>Call 110th floor</del>				2			
<del>Call 111th floor</del>				3			
<del>Call 112th floor</del>				4			
<del>Call 113th floor</del>				5			
<del>Call 114th floor</del>				6			
<del>Call 115th floor</del>				7			
<del>Call 116th floor</del>				8			
<del>Call 117th floor</del>				9			
<del>Call 118th floor</del>				10			
<del>Call 119th floor</del>				11			
<del>Call 120th floor</del>				12			
<del>Call 121st floor</del>				1			
<del>Call 122nd floor</del>				2			
<del>Call 123rd floor</del>				3			
<del>Call 124th floor</del>				4			
<del>Call 125th floor</del>				5			
<del>Call 126th floor</del>				6			
<del>Call 127th floor</del>				7			
<del>Call 128th floor</del>				8			
<del>Call 129th floor</del>				9			
<del>Call 130th floor</del>				10			
<del>Call 131st floor</del>				11			
<del>Call 132nd floor</del>				12			
<del>Call 133rd floor</del>				1			
<del>Call 134th floor</del>				2			
<del>Call 135th floor</del>				3			
<del>Call 136th floor</del>				4			
<del>Call 137th floor</del>				5			
<del>Call 138th floor</del>				6			
<del>Call 139th floor</del>				7			
<del>Call 140th floor</del>				8			
<del>Call 141st floor</del>				9			
<del>Call 142nd floor</del>				10			
<del>Call 143rd floor</del>				11			
<del>Call 144th floor</del>				12			
<del>Call 145th floor</del>				1			
<del>Call 146th floor</del>				2			
<del>Call 147th floor</del>				3			
<del>Call 148th floor</del>				4			
<del>Call 149th floor</del>				5			
<del>Call 150th floor</del>				6			
<del>Call 151st floor</del>				7			
<del>Call 152nd floor</del>				8			
<del>Call 153rd floor</del>				9			
<del>Call 154th floor</del>				10			
<del>Call 155th floor</del>				11			
<del>Call 156th floor</del>				12			
<del>Call 157th floor</del>				1			
<del>Call 158th floor</del>				2			
<del>Call 159th floor</del>				3			
<del>Call 160th floor</del>							



## APPOINTMENTS & SCHEDULED EVENTS

**TUESDAY  
FEBRUARY 8, 1994**

## DIARY AND WORK RECORD

AS.

NAME \_\_\_\_\_

**PLACE**

**SUBJECT**

**MAS.**

NAME OF PROJECT

### DESCRIPTION

711

**TO BE DONE TODAY (ACTION LIST)**

**EXPENSE & REIMBURSEMENT RECORD:**

Item--  
What?

**Where?**  
**Duration?**

**Purpose-Who  
What Involved?**

To whom  
Paid?

**Reimbursed?  
By whom?**

Amount

12

1000

100

45

## APPOINTMENTS & SCHEDULED EVENTS

**MONDAY**  
**FEBRUARY 14, 1994**

## DIARY AND WORK RECORD

NAME OF PROJECT	DESCRIPTION	TH
Cooperative information instruction	playing field to compete on	

**TO BE DONE TODAY (ACTION LIST)**

~~Hand Deliv~~  
~~Send photocopies of D-1 to ERIC~~  
~~Call Walter Medina re Pager~~  
~~Call Doug Shriver to confirm~~  
~~meeting Wed~~  
~~send/FAX list of trademarks~~  
~~to Handel~~  
~~make flight arrangements~~  
 A# ~~Buy flowers for birthday~~ → ~~all about hotel~~  
~~FV c Susan Williams @ USP~~  
~~FV c VP Carver re CRASH~~  
~~FV c Spina re Guidelines~~  
~~also HBRK/HIC re Dance~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item- What?	Duration?	Purpose-Who Was Involved?	To whom Paid?	Reimbursed? By whom?	Amount
<del>Call Mike De Wodges</del>					1600 <sup>00</sup>
<del>send POC to ERIC</del>					5 <sup>00</sup>
<del>Submit POC expense report</del>					1700 <sup>00</sup>
<del>B POC Amortized for the</del>					

## Trip

~~Call Spence~~  
call Middleton  
call Tim Pyschy  
call Barry K  
~~Call Barry B~~

TUESDAY  
FEBRUARY 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 7 • Day 46, 319 Left

TUESDAY  
FEBRUARY 15, 1994

DIARY AND WORK RECORD

NAME OF PROJECT DESCRIPTION

HRS.

8  
0800

9  
0900

10  
1000

11  
1100

12  
1200

1  
1300

2  
1400

3  
1500

4  
1600

5  
1700

TO BE DONE TODAY (ACTION LIST)

~~Review Patent Claims & send to Handed for second edit~~

~~#1 Mortgage payment date & address on the system~~

~~AA Pay rest of Taxes~~

~~Call Chip Henshaw for office discussion~~

~~Paul Med-E went / T-P studies for Barry~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

MONDAY  
FEBRUARY 21, 1994

Presidents' Day (USA)

Wk 8 • Day 52, 313 Left

MONDAY  
FEBRUARY 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

TITLE

TO BE DONE TODAY (ACTION LIST)

- A ~~order Kyle Sum book (12/13)~~
- ~~Call Helix to new machine (4/17)~~
- B ~~call Beth re Vets Online~~
- A ~~Flo & Schmitt re 1990 fund (1/18)~~
- A ~~organize idea w/gh meeting (2/21)~~

EXPENSE & REIMBURSEMENT RECORD:

Item - Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

HRS.	NAME OR PROJECT	DESCRIPTION	TITLE
8 <sup>12</sup> 3 <sup>24</sup> 0800 <sup>48</sup>	POL IM	Meeting	
		- Linda	
		- Simon	
		- Steve	
9 <sup>12</sup> 3 <sup>24</sup> 0900 <sup>48</sup>	MEM IM	meeting (Chicago)	
10 <sup>12</sup> 3 <sup>24</sup> 1000 <sup>48</sup>			
11 <sup>12</sup> 3 <sup>24</sup> 1100 <sup>48</sup>			
12 <sup>12</sup> 3 <sup>24</sup> 1200 <sup>48</sup>			
1 <sup>12</sup> 3 <sup>24</sup> 1300 <sup>48</sup>			
2 <sup>12</sup> 3 <sup>24</sup> 1400 <sup>48</sup>			
3 <sup>12</sup> 3 <sup>24</sup> 1500 <sup>48</sup>			
4 <sup>12</sup> 3 <sup>24</sup> 1600 <sup>48</sup>			
5 <sup>12</sup> 3 <sup>24</sup> 1700 <sup>48</sup>			

Call Doug Sum  
re CPR1  
→ onwards  
to vendors



FRIDAY  
FEBRUARY 25, 1994

Wk 8 • Day 56, 309 Left

FRIDAY  
FEBRUARY 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS.

PROJECT

DESCRIPTION

TL

TO BE DONE TODAY (ACTION LIST)

~~Call Chan (2/23) F/12~~  
A ~~Call Tony Handley re Broderick~~  
~~→ FAX Lab~~  
~~Call Steve re HHS debrief~~  
~~Get copy for B. Plain from Steve~~

Buy Tape players  
for Kids

review wheels  
interactive  
cells  
(WIC)

IMMEDIA

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What involved? Paid? By whom?

8:00  
9:00  
10:00  
11:00  
12:00  
13:00  
14:00  
15:00  
16:00  
17:00

MONDAY  
FEBRUARY 28, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

2pm VAM / Reuters / London / Steve

TO BE DONE TODAY (ACTION LIST)

~~A call to Tom Hayden re  
Seattle / etc. / press events  
Online model / Symposium~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

Wk 9 • Day 59, 306 Left

MONDAY  
FEBRUARY 28, 1994

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TIP
8 <sup>12</sup> 8 <sup>30</sup> 0800			
9 <sup>12</sup> 9 <sup>30</sup> 0900			
10 <sup>12</sup> 10 <sup>30</sup> 1000			
11 <sup>12</sup> 11 <sup>30</sup> 1100			
12 <sup>12</sup> 12 <sup>30</sup> 1200			
1 <sup>12</sup> 1 <sup>30</sup> 1300			
2 <sup>12</sup> 2 <sup>30</sup> 1400			
3 <sup>12</sup> 3 <sup>30</sup> 1500			
4 <sup>12</sup> 4 <sup>30</sup> 1600			
5 <sup>12</sup> 5 <sup>30</sup> 1700			

## APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

**Wk 9 • Day 61, 304 Left**

**WEDNESDAY  
MARCH 2, 1994**

### 3-

## DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8 <sup>12</sup> 7 <sup>25</sup>	Call Chan 10	DLAM instructions	
9 <sup>12</sup> 8 <sup>25</sup>		deduct PCE	
10 <sup>12</sup> 9 <sup>25</sup>		windows	
11 <sup>12</sup> 10 <sup>25</sup>		install interf	
12 <sup>12</sup> 11 <sup>25</sup>			
1 <sup>12</sup> 1300 <sup>15</sup>			
2 <sup>12</sup> 1400 <sup>15</sup>			
3 <sup>12</sup> 1500 <sup>15</sup>			
4 <sup>12</sup> 1600 <sup>15</sup>			
5 <sup>12</sup> 1700 <sup>15</sup>			

**TO BE DONE TODAY (ACTION LIST)**

A confirm March 8<sup>th</sup> - LHM Joas  
group @ Chan 1 PM  
Get LHM POC installation

Do expense reports for POL

Do personal items @ work

call Peter Williams

A\* { Handled - ✓ Med. E. Varn  
- ~~TH~~ - ~~Delbert's~~ ~~Order~~  
- ~~Delbert's~~ ~~Order~~  
- ~~Delbert's~~ ~~Order~~

De brief re London Thuis

**EXPENSE & REIMBURSEMENT RECORD:**

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
Call Greg	12	Med	E. Vision		

MONDAY  
MARCH 7, 1994

Wk 10 • Day 66, 299 Left

MONDAY  
MARCH 7, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

- ~~A Review new offer plans - 2 conf / 10 min~~
- ~~A Call Peter Williams / Vets info~~
- ~~A Send Peter Williams MEM / POL DPMs~~
- ~~A Get photocopy of Value check~~
- ~~Arrange Terminal for LHM~~
- ~~Review Laptop / PC / Desktop~~
- ~~Review MEM Patent claims~~
- ~~Review PC Patent claims~~
- ~~Call Greg to Patent claims~~
- ~~Call Mike at Vets info~~
- ~~Review Desktop PC / Laptop~~
- ~~Make other corrections~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose/Who What involved?	To whom paid?	Reimbursed? By whom?	Amount
Call Paul to review Bills					
Call Paul to cancel dining					
Call Paul to forward Bill					
Submit POC expenses					
Paul Deposit					

## APPOINTMENTS & SCHEDULED EVENTS

**TUESDAY  
MARCH 8, 1994**

### 3-

**Wk 10 • Day 67, 298 Left**

### DIARY AND WORK RECORD

[illegible]

WEDNESDAY  
MARCH 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Call Peter Williams secretary

~~Call~~

TO BE DONE TODAY (ACTION LIST)

- Pay Taxes (old)
- Montgomery payment date & address for PA system
- VSP Rx date?
- Fto e Shingell (1/18) no 1990 refund
- Call Bell no VSA order
- organize edon night meeting (2/21)
- order exec sum book (12/13)
- call Hader 12 12-12-12 (1/17)
- order new cable box (1/22)
- Call P. Williams secretary (same)

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? During?	Purpose-Who What?	To whom Paid?	Reimbursed? By whom?	Amount
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Get POC claims from Shingell  
" " " " from Bell

Wk 10 • Day 68, 297 Left

WEDNESDAY  
MARCH 9, 1994

3

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			12:00
9			13:00
10			14:00
11			15:00
12			16:00
1			17:00
2			18:00
3			19:00
4			20:00
5			21:00

FRIDAY  
MARCH 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

RS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)  
*Call Greg re Patent*

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

Wk 10 • Day 70, 295 Left

FRIDAY  
MARCH 11, 1994

3

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

8 12  
8 24  
0800 48  
9 12  
9 24  
0900 48  
10 12  
10 24  
1000 48  
11 12  
11 24  
1100 48  
12 12  
12 24  
1200 48  
1 12  
1 24  
1300 48  
2 12  
2 24  
1400 48  
3 12  
3 24  
1500 48  
4 12  
4 24  
1600 48  
5 12  
5 24  
1700 48

## APPOINTMENTS & SCHEDULED EVENTS

**Wk 11 • Day 73, 292 Left**

**MONDAY**  
**MARCH 14, 1994**

31

## DIARY AND WORK RECORD

[illegible]



## APPOINTMENTS & SCHEDULED EVENTS

31

**Wk 12 • Day 83, 282 Left**

## DIARY AND WORK RECORD

[illegible]

FRIDAY  
MARCH 25, 1994

Wk 12 • Day 84, 281 Left

FRIDAY  
MARCH 25, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION
930		Handled Roger's phone conference	8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
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			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
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			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
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			8:00-8:30		
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			12:00-12:30		
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			8:00-8:30		
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			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
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			3:00-3:30		
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			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
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			7:00-7:30		
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			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
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			2:00-2:30		
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			5:00-5:30		
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			8:00-8:30		
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			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
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			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
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			6:00-6:30		
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			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
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			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
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			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		
			9:00-9:30		
			10:00-10:30		
			11:00-11:30		
			12:00-12:30		
			1:00-1:30		
			2:00-2:30		
			3:00-3:30		
			4:00-4:30		
			5:00-5:30		
			6:00-6:30		
			7:00-7:30		
			8:00-8:30		

FRIDAY  
APRIL 1, 1994

Good Friday

Wk 13 • Day 91, 274 Left

FRIDAY  
APRIL 1, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

  

EXPENSE & REIMBURSEMENT RECORD:					
Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

TO BE DONE TODAY (ACTION LIST).

Call Brian Dean - discuss  
Cocodraw  
Send Cocodraw application to  
Brian  
Email HET Brown review  
Call Hillary re not having my  
document on Saturday

WEDNESDAY  
APRIL 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

*Apple Jane Aubrey*

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

Wk 15 • Day 103, 262 Left

WEDNESDAY  
APRIL 13, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

8  
3800  
9  
3900  
10  
4000  
11  
4100  
12  
4200  
1  
4300  
2  
4400  
3  
4500  
4  
4600  
5  
4700

THURSDAY  
APRIL 14, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Bar Dallen  
mtucom

TO BE DONE TODAY (ACTION LIST)

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

Wk 15 • Day 104, 261 Left

THURSDAY  
APRIL 14, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8 <sup>12</sup>			
8 <sup>30</sup>			
8 <sup>45</sup>			
9 <sup>15</sup>			
9 <sup>30</sup>			
9 <sup>45</sup>			
10 <sup>15</sup>			
10 <sup>30</sup>			
10 <sup>45</sup>			
11 <sup>15</sup>			
11 <sup>30</sup>			
11 <sup>45</sup>			
12 <sup>15</sup>			
12 <sup>30</sup>			
12 <sup>45</sup>			
1 <sup>15</sup>			
1 <sup>30</sup>			
1 <sup>45</sup>			
2 <sup>15</sup>			
2 <sup>30</sup>			
2 <sup>45</sup>			
3 <sup>15</sup>			
3 <sup>30</sup>			
3 <sup>45</sup>			
4 <sup>15</sup>			
4 <sup>30</sup>			
4 <sup>45</sup>			
5 <sup>15</sup>			
5 <sup>30</sup>			
5 <sup>45</sup>			

FRIDAY  
APRIL 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

TIME	NAME	PLACE	SUBJECT
------	------	-------	---------

Wk 15 • Day 105, 260 Left

FRIDAY  
APRIL 15, 1994

30

DIARY AND WORK RECORD

TIME	NAME OR PROJECT	DESCRIPTION
------	-----------------	-------------

TO BE DONE TODAY (ACTION LIST)

- ~~A call to get back from Steve~~
- ~~A call to get back~~
- ~~A call to get back~~
- ~~A call to get back~~
- ~~A call to get back~~
- ~~A call to get back~~
- ~~A call to get back~~
- ~~A call to get back~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? What? Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	------------------------------	---------------	----------------------	--------

8  
0800  
9  
0900  
10  
1000  
11  
1100  
12  
1200  
1  
1300  
2  
1400  
3  
1500  
4  
1600  
5  
1700

MONDAY  
APRIL 18, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

NOTE

TO BE DONE TODAY (ACTION LIST)

~~Flu shot on hand level  
(Health Center / E-Medical)  
Call Dr. [unclear] @ [unclear] on  
to [unclear]~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

Wk 16 • Day 108, 257 Left

MONDAY  
APRIL 18, 1994

30

DIARY AND WORK RECORD

TIME OR OBJECT DESCRIPTION TIME

3/15 open 010970

92<sup>09</sup>

2/14 2/28 010969

27  
276

460<sup>45</sup>

69  
92

upex [unclear]

(212) 434  
2650

THURSDAY  
APRIL 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

4pm Middleton meeting (4/21)

TO BE DONE TODAY (ACTION LIST)

Call Jane Cuddy  
~~re: Mon 4pm conference~~  
call Citibank re IRA Rollover  
cicb  
1(800)967-2300  
[35210]

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
----------------	---------------------	-------------------------------	------------------	-------------------------	--------

Wk 16 • Day 111, 254 Left

THURSDAY  
APRIL 21, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8 <sup>12</sup>	Hotel Fontainebleau	Miami Beach	
8 <sup>30</sup>	Conference Rm #6	@ 4pm	
9 <sup>12</sup>			
9 <sup>30</sup>			
10 <sup>12</sup>			
10 <sup>30</sup>			
11 <sup>12</sup>			
11 <sup>30</sup>			
12 <sup>12</sup>			
12 <sup>30</sup>			
1 <sup>12</sup>			
1 <sup>30</sup>			
2 <sup>12</sup>			
2 <sup>30</sup>			
3 <sup>12</sup>			
3 <sup>30</sup>			
4 <sup>12</sup>			
4 <sup>30</sup>			
5 <sup>12</sup>			
5 <sup>30</sup>			



MONDAY  
APRIL 25, 1994

Wk 17 • Day 115, 250 Left

MONDAY  
APRIL 25, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME																		
2PM	Rock & Co	Meeting @ TT		8																					
7PM	Apple / Culey / Breen / Newton CAP			9																					
<p>TO BE DONE TODAY (ACTION LIST)</p> <p><del>File Andy Schmidt (3/23)</del></p> <p><del>* Call Jane Gull @ Apple</del></p> <p><del>re Newton development for Apple</del></p> <p><del>Send out</del></p> <p><del>Send POL/NET/WISE/PROVID/Hypertext</del></p> <p><del>V 1077 info for David Bell</del></p> <p><del>order from main book (12/13)</del></p> <p><del>call H&amp;M re very unusual (1/17)</del></p> <p><del>order new cables for (1/20)</del></p> <p><del>Call Bob to get re hardware</del></p> <p><del>* Design 1/1C patents order</del></p> <p><del>* Design @ base</del></p>				<p>EXPENSE &amp; REIMBURSEMENT RECORD:</p> <table border="1"> <thead> <tr> <th>Item-What?</th> <th>Where? Duration?</th> <th>Purpose-Who Whose Involved?</th> <th>To whom Paid?</th> <th>Reimbursed? By whom?</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td><del>A DLS test new FACCAP</del></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><del>* [Get copy of Nov 7 #6,086 expense</del></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Item-What?	Where? Duration?	Purpose-Who Whose Involved?	To whom Paid?	Reimbursed? By whom?	Amount	<del>A DLS test new FACCAP</del>						<del>* [Get copy of Nov 7 #6,086 expense</del>					
Item-What?	Where? Duration?	Purpose-Who Whose Involved?	To whom Paid?	Reimbursed? By whom?	Amount																				
<del>A DLS test new FACCAP</del>																									
<del>* [Get copy of Nov 7 #6,086 expense</del>																									

WEDNESDAY  
APRIL 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

~~Call Paul Garry re TB response~~  
~~His e-mail is Health Paul~~  
~~E-mail~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What involved? Paid? By whom?

Wk 17 • Day 117, 248 Left

WEDNESDAY  
APRIL 27, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8 <sup>12</sup> 8 <sup>24</sup> 0800H	TB's Lawyer requested on week extension		
9 <sup>12</sup> 9 <sup>24</sup> 0900H			
10 <sup>12</sup> 10 <sup>24</sup> 1000H			
11 <sup>12</sup> 11 <sup>24</sup> 1100H			
12 <sup>12</sup> 12 <sup>24</sup> 1200H			
1 <sup>12</sup> 1 <sup>24</sup> 1300H			
2 <sup>12</sup> 2 <sup>24</sup> 1400H			
3 <sup>12</sup> 3 <sup>24</sup> 1500H			
4 <sup>12</sup> 4 <sup>24</sup> 1600H			
5 <sup>12</sup> 5 <sup>24</sup> 1700H			

## APPOINTMENTS & SCHEDULED EVENTS

**Wk 18 • Day 122, 243 Left**

**MONDAY  
MAY 2, 1994**

31

**DIARY AND WORK RECORD**

APPOINTMENTS & SCHEDULED EVENTS				DATE	TIME
FIRS	NAME	PLACE	SUBJECT	NAME OR PROJECT	DESCRIPTION
				HRS.	
				8	
				0800	
				9	
				0900	
				10	
				1000	
				11	
				1100	
				12	
				1200	
				1	
				1300	
				2	
				1400	
				3	
				1500	
				4	
				1600	
				5	
				1700	

### TO BE DONE TODAY (ACTION LIST)

- ~~A get case from office for home~~
- ~~A get materials for the home~~
- ~~A get FBI press package~~
- ~~C call RW for credit report~~
- ~~C enter RW in Quick Box~~
- ~~E address RW~~
- ~~B give info to Mrs. Wm. @ Appleton~~
- ~~E check 2 H&I re contacts~~
- ~~C bring A.I. to home~~
- ~~A get info from A.I. press~~
- ~~A print out directions for party~~
- ~~A submit for travel expenses~~
- ~~A get back check from prison~~
- ~~A submit handwritten report, filed & wet~~
- ~~B discuss ETL re POC as first one~~
- ~~A call Mr. Jones re H&I interview~~
- ~~A V Request Progress~~
- ~~B get data files from Wash~~
- ~~B photocopy & send claims~~

### EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who?	To whom Paid?	Reimbursed? By whom?	Amount
<del>A Review M&amp;C Cap. development</del>					
<del>A call Apple (Juno Cook)</del>					
<del>A get support for H&amp;I</del>					
<del>A get update development</del>					
<del>A get more progress report</del>					
<del>A letter for Bill &amp; Bill</del>					

TUESDAY  
MAY 3, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk 18 • Day 123, 242 Left

TUESDAY  
MAY 3, 1994

31

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
7 <sup>45</sup>	Rained PW			8			
10 <sup>45</sup>	press interview # POL/TT			0800			
6 <sup>30</sup>	David Sawyer Party						
<p>TO BE DONE TODAY (ACTION LIST)</p> <p>Call LHM re SS reform (3/3)</p> <p>Call G. B. re DA transfer</p> <p>Getty checking (David) call checking to DAG</p> <p>order STAMPER change address from STAPLES</p> <p>bring Zoom machine from home to office</p> <p>PW checks from Brian</p> <p>review and E system TM, gpp description &amp; milestones</p> <p>✓ Refresh - Program</p> <p>test the CAP on test system</p>							
<p>EXPENSE &amp; REIMBURSEMENT RECORD:</p> <p>Item-Where? Purpose-Who? To whom Reimbursed? Amount</p> <p>What? Duration? What involved? Paid? By whom?</p> <p>fuel Greg Bradley to California</p>							

Computer Task →

- Forms
- exchanging ads
- tear out

in today

## APPOINTMENTS & SCHEDULED EVENTS

Wk 18 • Day 127, 238 Left

**SATURDAY  
MAY 7, 1994**

31

## DIARY AND WORK RECORD

[illegible]

MONDAY  
MAY 9, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk 19 • Day 129, 236 Left

MONDAY  
MAY 9, 1994

31

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
			8	City Bank	AA made up 2 new freq flyers #1	
			9		616 LD 36 616 LD 48	
			10		→ called (800) 357-1444 → will re connect to	
			11		358 AF 98 and merge FF into	
			12		→ takes 2 wks	
			1	Handed	POL - By Physician FOR Physician	
			2		NET - the point of Care connection	
			3			
			4			
			5			

TO BE DONE TODAY (ACTION LIST)

- ~~Discuss Moore Software for Internet~~
- ~~of Flynn - OK on internet~~
- ~~of Moore from internet~~
- ~~✓ Explain over internet~~
- ~~✓ Moore~~
- ~~✓ for new Driver's license~~
- ~~A call Jane Carby re Weston & voice mail~~
- ~~✓ AA advert for the Parking credit card~~
- ~~Handed F/O~~

EXPENSE & REIMBURSEMENT RECORD:

Item? Where? Duration? Purpose-Who? To whom? Reimbursed? Amount?

WEDNESDAY  
MAY 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Wk 19 • Day 131, 234 Left

WEDNESDAY  
MAY 11, 1994

3-

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIN
------	-----------------	-------------	-----

TO BE DONE TODAY (ACTION LIST)

discuss computer gateway device  
discuss LTI strategy & design  
discuss voice mail app &  
    Pent & design  
Buy champagne for Phil Berman  
call Brian to Newlin  
    Mac OS  
    E-mail  
    Forum  
    Voice mail

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? What Invoice?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	----------------------------	---------------	----------------------	--------

8	0800-0845
9	0900-0945
10	1000-1045
11	1100-1145
12	1200-1245
1	1300-1345
2	1400-1445
3	1500-1545
4	1600-1645
5	1700-1745

THURSDAY  
MAY 12, 1994

Wk 19 • Day 132, 233 Left

THURSDAY  
MAY 12, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8			
9			
10			
11			
12			
1			
2			
3			
4			
5			

TO BE DONE TODAY (ACTION LIST)

~~Rev & Ltr Bank re change (4/21)~~  
~~Review Performance & Bill~~  
~~Review Rentals / revenue minus~~  
~~Review ESOP & Steve / Sheryl~~  
~~Review Directors List~~  
~~Discuss Brian / Carolyn & Steve~~  
~~→ New York~~  
~~→ Jim & MacAP~~  
~~→ Dennis~~  
~~→ Gordon / #1 apple~~  
~~Write Revenue sheet~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who?	To whom Paid?	Reimbursed? By whom?	Amount
------------	--------	--------------	---------------	----------------------	--------



WEDNESDAY  
MAY 18, 1994

Wk 20 • Day 138, 227 Left

WEDNESDAY  
MAY 18, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

~~Ph to Harold re Silver~~ (5/11)

~~A Design H/E patients online~~

~~A Design Q Base~~

~~Ph to Harold re Health Bank~~

~~E-Health~~

~~Ph to John Hughes re appt (legul)~~

~~Call Duke King re 1/10 (1/11)~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-Where?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

*Electronic Prescribing*

*Reference*

FRIDAY  
MAY 20, 1994

Wk 20 • Day 140, 225 Left

FRIDAY  
MAY 20, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
------	-----------------	-------------	------

TO BE DONE TODAY (ACTION LIST)

- ~~B ✓ guess all under programs~~
- ~~A call Geico~~
- ~~A call H&M~~
- ~~call H&M re services~~
- ~~call Georges Pool Service re light~~
- ~~the channel~~

EXPENSE & REIMBURSEMENT RECORD:

Item What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

8	0800
9	0900
10	1000
11	1100
12	1200
1	1300
2	1400
3	1500
4	1600
5	1700

Georges Pool Service  
(203) 762-7551

**MONDAY  
MAY 23, 1994**

**Victoria Day (Canada)**

**Wk 21 • Day 143, 222 Left**

**MONDAY  
MAY 23, 1994**

## APPOINTMENTS & SCHEDULED EVENTS

## DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8 <sup>17</sup> <sub>30</sub>			
				9 <sup>17</sup> <sub>30</sub>			
				10 <sup>17</sup> <sub>30</sub>			
				11 <sup>17</sup> <sub>30</sub>			
				12 <sup>17</sup> <sub>30</sub>			
				1 <sup>17</sup> <sub>30</sub>			
				2 <sup>17</sup> <sub>30</sub>			
				3 <sup>17</sup> <sub>30</sub>			
				4 <sup>17</sup> <sub>30</sub>			
				5 <sup>17</sup> <sub>30</sub>			

**TO BE DONE TODAY (ACTION LIST)**

- ~~Call CitiBank / Advise on~~
- ~~Ad Credit Card limit (\$49)~~
- ~~Flw to Andy Schuyler re H&H~~
- ~~refund (\$40)~~
- ~~Handal Vets. Online~~
- ~~Pharmacy in Ontario~~
- ~~new pricing review~~
- ~~Call Travel Car re Online Product~~
- ~~EC Bag plan isch. Intensive~~
- ~~adaptes for cordless plan~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
------------	------------------	----------------------------	---------------	----------------------	--------

Milo Tapper  
(212) 879-6314

Discuss online  
demonstration  
module (using  
new  
app)  
video

FRIDAY  
MAY 27, 1994

Wk 21 • Day 147, 218 Left

FRIDAY  
MAY 27, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS. NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION TIA

TO BE DONE TODAY (ACTION LIST)

~~Fbe 2 Citi Bank charges (4/21)~~  
~~get 14.4 modem for home~~  
~~check new checking - XA~~  
~~Bring Zoom from home for test~~  
~~A call Kangaroo re Fellowship~~  
~~Review LTI strategy~~  
~~Review Budget~~  
~~call Travel Care re O'Brien product~~  
~~call Mike Tappin~~  
~~Hayden re travel E-mail~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
 What? Durat- What Involved? Paid? By whom?

8	0800				
9	0900				
10	1000				
11	1100				
12	1200				
1	1300				
2	1400				
3	1500				
4	1600				
5	1700				

MONDAY  
MAY 30, 1994

Memorial Day (USA)

Wk 22 • Day 150, 215 Left

MONDAY  
MAY 30, 1994

3-

APPOINTMENTS & SCHEDULED EVENTS

L HRS. NAME PLACE SUBJECT

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIN

TO BE DONE TODAY (ACTION LIST)

~~File & Mail~~  
~~Review the General Response~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?



TUESDAY  
MAY 31, 1994

TUESDAY  
MAY 31, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS NAME PLACE SUBJECT

8:30 Staff Meeting / Tech

TO BE DONE TODAY (ACTION LIST)

Call (700) 555-4111 on home phone to verify service

get catalogues TTS-3 (4)

start meodelera

Call Pa Dept Transportation

get Braggle

Bring paper board

Call Hillary re YHCA card

Call Hillary re Bicycle

Call Hillary re Grocery Machine

Call Hillary re License

Call Andy Schmitt (5/10) re offer

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
Handed to		Medication			
		(Daplex)			

Wk 22 • Day 151, 214 Left

DIARY AND WORK RECORD

HRS NAME OR PROJECT DESCRIPTION TI

8:00 Andy Schmitt  
212/434-4418  
1990 amended 941  
for #2828

10:00 Aust - Donnie Devro  
Martin Brown in  
payroll will  
handle it

11:00

12:00

1:00

2:00

3:00

4:00

5:00

6:00

7:00

8:00

9:00

10:00

## APPOINTMENTS & SCHEDULED EVENTS

**WEDNESDAY  
JUNE 1, 1994**

30

**Wk 22 • Day 152, 213 Left**

## DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				NAME OF PROJECT		DESCRIPTION	
HRS.	NAME	PLACE	SUBJECT	HRS.			
8:30	Product Meeting			8	0800		Reviewed DEA sent w/ed & Systems stuff to DEA
				9	0900		discuss HCPA (PPE) as alternative identifier for physicians & back on SPID #'s
				10	1000		
				11	1100		
				12	1200		
				1	1300		
				2	1400		
				3	1500		
				4	1600		
				5	1700		

  

TO BE DONE TODAY (ACTION LIST)			
1	discuss purchase of DEA hub re Bill		
2	outline personal prescribing center & Paul		
3	call Ed Duncanson to review HCPA & HHS		
4	Handal - planning for online		
5	comparative 800 service?		
6	Review PPE features & Paul		
7	Design HCPA for online		
8	Design & back		

  

EXPENSE & REIMBURSEMENT RECORD:				Amount
Item-Where?	When?	Purpose-Who?	To whom Paid?	Reimbursed? By whom?
1		Physician & Computer		
		re travel time		

## APPOINTMENTS & SCHEDULED EVENTS

## DIARY AND WORK RECORD

30

# APPOINTMENTS & SCHEDULED EVENTS

HRS.

NAME

PLACE

SUBJECT

HRS.

NZ

## TO BE DONE TODAY (ACTION LIST)

~~Buy Victoria's Secret~~  
~~DA link to JICA fund~~  
~~DA link to other charities~~

~~A Call to the Victoria's Secret~~  
~~fund~~

~~FAX IRS Staff to Michael~~

~~A call tomorrow to Pete / Kapur~~

~~C Call Andy Schmidt re refund (5/31)~~

~~C Meet car / meet media - Handed~~

~~Buy new camera / headphones~~

~~No changes to schedule~~

~~and keep the 8/20~~

~~at the end of the year~~

~~A No car to IRS~~

## EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where/ Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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8	17	24	31	38	45
9	17	24	31	38	45
10	17	24	31	38	45
11	17	24	31	38	45
12	17	24	31	38	45
1	17	24	31	38	45
2	17	24	31	38	45
3	17	24	31	38	45
4	17	24	31	38	45
5	17	24	31	38	45

Vom  
der  
der  
MMG

Sponsored Tool  
Anthony Tools

MD accuracy  
→ Sponsor  
opportunities

~~padding category~~  
~~padding~~  
~~get length for store~~



THURSDAY  
JUNE 9, 1994

Wk 23 • Day 160, 205 Left

THURSDAY  
JUNE 9, 1994

3C

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
			8			
			9			
			10			
			11			
			12			
			1			
			2			
			3			
			4			
			5			

9pm Conference Call to Sagalla' (P?)

TO BE DONE TODAY (ACTION LIST)

A ~~Update Maccin @ home~~  
~~Review & Gen. AS~~  
~~French Tech memo - Colonel~~

A ~~Make Demo change & Prod~~  
~~Handled - FIS - patch (59)~~  
~~for Service team~~  
~~Health & Safety~~  
~~to make~~  
~~Disinfectants Outlets~~  
~~lets Online~~

B ~~Disinfectants to Camp~~  
~~Travel Case~~

call (100) 555-4111 on home phone to verify service

Pay IRS

EXPENSE & REIMBURSEMENT RECORD:

Item/What?	Where? Division?	Purpose/Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
Buy new answering machine					

MONDAY  
JUNE 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 24 • Day 164, 201 Left

MONDAY  
JUNE 13, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

Called Schmidt  
- Spornie will get  
high (awaiting payroll  
info)

TO BE DONE TODAY (ACTION LIST)

- C outline PPC
- C outline clinical data
- C outline clinical trials
- C outline M/C Pts online
- C Review Q base
- A Review new M/C
- A Review Review change to
- A Call Andy Schmidt (5/2)
- A Review change
- A Review M/C Pts online
- B sign up Saguly & others for pilot
- A Review review review
- B Call Mike Tappin
- A Call M/C
- do for expense report
- do bills
- order new adobe illustrations
- pay 100

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount

- B Travel Van der Meer
- B Call M/C
- B up grade CTS @ home
- B Make driving travel plans

TUESDAY  
JUNE 14, 1994

Flag Day (USA)

Wk 24 • Day 165, 200 Left

TUESDAY  
JUNE 14, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
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8:30 mgt meeting

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
------	-----------------	-------------

David W. discussion  
strategy session

TO BE DONE TODAY (ACTION LIST)

- ~~A Bring in old audio cassette~~
- ~~A A.A. Madison for phone~~
- ~~A Start APT for HES~~
- ~~A Start APT for POC~~
- ~~A Call Motorola re group APT~~
- ~~A Call for re meeting~~
- ~~A Review TI photos - correct~~
- ~~A Start photo~~
- ~~A Print out bank acct / balances~~
- ~~A DBS & Enquest~~
- ~~A Cash check for Chicago & Room~~
- ~~A Call Garret Case~~
- ~~A Finalize HES APT~~
- ~~A V. Kipul Case in Plymouth & Camp~~
- ~~A Handled APT~~
- ~~A Do Research - Jennifer in A.S.~~
- ~~A V. Demo case - be / contact~~
- ~~A in Plymouth - final parking~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Or when?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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David W. disability c. bill

FRIDAY  
JUNE 17, 1994

Wk 24 • Day 168, 197 Left

FRIDAY  
JUNE 17, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

SIRS	NAME	PLACE	SUBJECT
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8<sup>30</sup> member services  
10 Handal phone conf  
3<sup>PM</sup> Kaufman appt

TO BE DONE TODAY (ACTION LIST)

~~✓advantage available from credit cards (5/9, 20)~~  
~~review computer gateway device~~  
~~Pho to Ect Bond change (4/21)~~  
~~Get PA driver license~~  
~~Call John Hughes for legal~~  
~~call Delta City w/ V/S (1/11)~~  
~~get 4.4 modem for home~~  
~~A Handal conference call~~

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIN
8 <sup>12</sup>	Handal phone conference	review PA status	
8 <sup>30</sup>		review patent status	
0900 4 <sup>30</sup>		(6/9) (5/9)	
9 <sup>12</sup>		Med-5 strategy	
9 <sup>30</sup>		Veto/Pharm	
0900 4 <sup>30</sup>			
10 <sup>12</sup>			
10 <sup>30</sup>			
1000 4 <sup>30</sup>			
11 <sup>12</sup>			
11 <sup>30</sup>			
1100 4 <sup>30</sup>			
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12 <sup>30</sup>			
1200 4 <sup>30</sup>			
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1300 4 <sup>30</sup>			
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1400 4 <sup>30</sup>			
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1500 4 <sup>30</sup>			
4 <sup>12</sup>			
4 <sup>30</sup>			
1600 4 <sup>30</sup>			
5 <sup>12</sup>			
5 <sup>30</sup>			
1700 4 <sup>30</sup>			

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount
What?	Duration?	What involved?	Paid?	By: am?	

**APPOINTMENTS & SCHEDULED EVENTS**

**Wk 25 • Day 172, 193 Left**

**TUESDAY  
JUNE 21, 1994**

30

## DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS		DESCRIPTION
DATE	TIME	
4pm	Handed conference call	
<b>TO BE DONE TODAY (ACTION LIST)</b> <del>discuss DEA book purchase</del> <del>Flu &amp; Doms / only should 1/9/90</del> <del>(5/31 6/13)</del> <del>ask about portable person</del> <del>A call Michelle, Mr. O. &amp; Mr. Brown</del> <del>(1-800) 426-9609 x 11317</del> <del>is window for Mr. Brown</del> <del>Flu &amp; Doms</del> <del>Flu &amp; Doms</del> <del>A Handed conference call</del>		
<b>EXPENSE &amp; REIMBURSEMENT RECORD:</b>		
Item-What?	Where? Duration?	Purpose-Who What involved?
		To whom Paid?
		Reimbursed? By whom?
		Amount

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WEDNESDAY  
JUNE 22, 1994

Wk 25 • Day 173, 192 Left

WEDNESDAY  
JUNE 22, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

DATE TIME

TIME	NAME	PLACE	SUBJECT	HRS.	NA
8:00				8	
9:00				9	
10:00				10	
11:00				11	
12:00				12	
1:00				1	
2:00				2	
3:00				3	
4:00				4	
5:00				5	

TO BE DONE TODAY (ACTION LIST)

- ~~Call Mike Tapper~~
- ~~Do bills~~
- ~~Do POL expenses~~
- ~~Do HES expenses~~
- ~~Pay IRS~~
- ~~No laundry~~
- ~~order new adobe illustration~~
- ~~Engl. Yander Van~~
- ~~contact HHS~~
- ~~work on old adobe illustration~~
- ~~call Victor's group re ATP~~
- ~~Review LTX Strategy~~ → Stacey

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?/Duration?	Purpose-Who/What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
<del>Gas &amp; Congest</del>					
<del>Call Travel Car</del>					
<del>Call Bob Slier re Human Resources</del>					
<del>Push power book for Thursday</del>					

BOB WILSON  
(317) 844-5437

Bob Slier in law  
Human Resource  
Consultant

\$ 2828

1414

\$ 1361<sup>37</sup>

1414

eng

1  
iguy

THURSDAY  
JUNE 23, 1994

Wk 25 • Day 174, 191 Left

THURSDAY  
JUNE 23, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

HRS.	NAME	PLACE	SUBJECT
------	------	-------	---------

Bring in Power Book

TO BE DONE TODAY (ACTION LIST)

- ~~Call Kaufman re federal~~
- ~~A French Coconut Book the two~~
- ~~Back new MacCap~~
- ~~Buy lightweight suit bag~~
- ~~A HEOM → consider buy~~
- ~~A Call George and @ LHM re Power (6/22)~~
- ~~A Call Helen Hughes~~
- ~~A Call Victor Business System re BST / 203-967-3435~~
- ~~A Get Beta system up / test~~
- ~~Plan CIO appl / prep~~

EXPENSE & REIMBURSEMENT RECORD:

Item- What?	Where? Duration?	Purpose Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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~~A Call Murphy @ Apple re Dep'ton Cap~~

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TOT.
8 <sup>15</sup>			
8 <sup>30</sup>			
9 <sup>00</sup>			
9 <sup>15</sup>			
9 <sup>30</sup>			
10 <sup>00</sup>			
10 <sup>15</sup>			
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4 <sup>30</sup>			
5 <sup>00</sup>			
5 <sup>15</sup>			
5 <sup>30</sup>			

WEDNESDAY  
JUNE 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 26 • Day 180, 185 Left

WEDNESDAY  
JUNE 29, 1994

30

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIME

Anna Chestnut @  
Medicare Center  
→ referred letter to  
Nadine

(212) 808-3018

Bean Salad  
3:00

Bronxville  
91 ~~Ellison~~ ELLISON  
AVE  
BROOKS & ELLISON  
(914) 793-8175  
Shirley

TO BE DONE TODAY (ACTION LIST)

- ~~Business DEK last purchase~~
- B Take in device for maintenance
- call Wilco Tapper
- Quest Seeding
- RW prescription @ pharmacy
- call LHH Pension Office (6/22)
- call Victor Dunning System
- 203/967-3435
- ~~confirm Barry K picture~~
- ~~A confirm change~~
- call Harold re TM modification

EXPENSE & REIMBURSEMENT RECORD

Item-Where? When? Purpose-Who? To whom Reimbursed? Amount  
What? Duration? What involved? Paid? By whom?

- ~~call Harold re TM~~
- B Finish Colonel Tard's chair
- RW prescription
- RW prescription



**APPOINTMENTS & SCHEDULED EVENTS**

**Wk 26 • Day 181, 184 Left**

**THURSDAY  
JUNE 30, 1994**

30

## DIARY AND WORK RECORD

[illegible]

TUESDAY  
JULY 5, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

Susan Cohen Interview

TO BE DONE TODAY (ACTION LIST)

- ~~FH to City Bench charges (4/21)~~
- ~~Review Computer Case Law Search~~
- ~~Advocate air miles from credit cards (5/9/26)~~
- ~~C AA book & other reading~~
- ~~C order new adult illustration~~
- ~~C call Van der Vort~~
- ~~C contact MHC~~
- ~~C Call HHS re personal security~~
- ~~A call Motorola re: ATP~~
- ~~A Review LT Martin & Sturwald~~
- ~~B call travel car~~
- ~~A Kasey re Tom Allen for Coconut Comm~~
- ~~A Linda re Kasey: PDC/POL/ETC~~
- ~~B call motor re 203/967-3425~~
- ~~A Finish HHS draft review~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Cause?	Purpose-Who? What involved?	To whom Paid?	Reimbursed? By whom?	Amount
<del>B call travel car</del>					
<del>A Kasey re Tom Allen for Coconut Comm</del>					
<del>A Linda re Kasey: PDC/POL/ETC</del>					
<del>B call motor re 203/967-3425</del>					
<del>A Finish HHS draft review</del>					

Wk 27 • Day 186, 179 Left

TUESDAY  
JULY 5, 1994

21

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION	TITLE
8:00	911 Hope St Stamford		
9:00	exit 36 (106)		
10:00	→ stay at <del>Stamford</del>		
11:00	Springfield Rd Camp Ave (Spring dale florida)		
12:00	RT		
1:00	(C) on hope		
2:00			
3:00			
4:00			
5:00			

### APPOINTMENTS & SCHEDULED EVENTS

Wk 27 • Day 187, 178 Left

**WEDNESDAY**  
**JULY 6, 1994**

28

## DIARY AND WORK RECORD

[illegible]

THURSDAY  
JULY 7, 1994

APPOINTMENTS & SCHEDULED EVENTS

AS.	NAME	PLACE	SUBJECT
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Wk 27 • Day 188, 177 Left

THURSDAY  
JULY 7, 1994

28

DIARY AND WORK RECORD

HRS	NAME OR PROJECT	DESCRIPTION
8 0800		
9 0900		
10 1000		
11 1100		
12 1200		
1 1300		
2 1400		
3 1500		
4 1600		
5 1700		

TO BE DONE TODAY (ACTION LIST)

- ~~Take in Action for maintenance~~
- ~~Call Scott Dean @ Anderson~~
- ~~Buy Metron?~~
- ~~Buy Handheld / Adeline~~
- ~~Call Mike Tapper~~
- ~~Finish Co's with Tech team~~
- ~~Arrange Health Research~~
- ~~Mon @ HBS~~
- ~~Arrange new interface review~~
- ~~Phone call to IT~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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TUESDAY  
JULY 12, 1994

Wk 28 • Day 193, 172 Left

TUESDAY  
JULY 12, 1994

28

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

- ~~\* Take in Center for memory of~~
- ~~\* Take in Center for memory of~~
- ~~\* Take in Center for memory of~~
- Schedule patient review
- Finish CHS draft review
- Pick up Center for memory of
- Build interactive M&P system

EXPENSE & REIMBURSEMENT RECORD:

Item-What? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimburse \$? By whom? Amount

8  
0800  
9  
0900  
10  
1000  
11  
1100  
12  
1200  
1  
1300  
2  
1400  
3  
1500  
4  
1600  
5  
1700

WEDNESDAY  
JULY 13, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 28 • Day 194, 171 Left

WEDNESDAY  
JULY 13, 1994

28

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

8  
0800

9  
0900

10  
1000

11  
1100

12  
1200

1  
1300

2  
1400

3  
1500

4  
1600

5  
1700

TO BE DONE TODAY (ACTION LIST)

~~call Boba Vm to UK (1/11)~~  
~~order new cable Box (1/22)~~  
~~call Holix re news material (1/17)~~  
~~order exec sum book (12/13)~~  
~~call bank with re Home Law~~

A pay IRS

Review Det but Recherche

call John Hughes for appl

Flu C Day re Host

call Ed George Human Resources  
consultant (1/22)

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who? To whom? Reimbursed? Amount  
What? Duration? What? By whom?

A call Patent attorney  
A call Auxiliary  
A update IRS

**APPOINTMENTS & SCHEDULED EVENTS**

**Day 198, 167 Left**

**SUNDAY  
JULY 17, 1994**

21

## DIARY AND WORK RECORD

[illegible]

WEDNESDAY  
JULY 20, 1994  
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

9:30 AM *Handled Meeting / Review Patent App*

PM

TO BE DONE TODAY (ACTION LIST)

*Medi mail Ftu response?*

*Pay Bills*

*Out mail*

EXPENSE & REIMBURSEMENT RECORD:

Item-What? Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

Wk 29 • Day 201, 164 Left

WEDNESDAY  
JULY 20, 1994

28

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
8 <sup>12</sup> 24 35 0800-0845		
9 <sup>12</sup> 24 35 0900-0945		
10 <sup>12</sup> 24 35 1000-1045		
11 <sup>12</sup> 24 35 1100-1145		
12 <sup>12</sup> 24 35 1200-1245		
1 <sup>12</sup> 24 35 1300-1345		
2 <sup>12</sup> 24 35 1400-1445		
3 <sup>12</sup> 24 35 1500-1545		
4 <sup>12</sup> 24 35 1600-1645		
5 <sup>12</sup> 24 35 1700-1745		



## APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
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Wk 30 • Day 207, 158 Left

**TUESDAY  
JULY 26, 1994**

28

## DIARY AND WORK RECORD

**DESCRIPTION**

**TIME**

6pm. Hellay Returns

**TO BE DONE TODAY (ACTION LIST)**

~~call Staples 203 845 0260~~  
~~re samples~~

~~Review US Gateway States~~

~~DPA link to other documents~~

~~SECRET~~ ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

~~W. van der Veen~~  
AD MP in ADP

call INS re PPP

~~A call center @ 212/873-4130~~  
~~re 1992 tax~~

~~A Band report~~

五

**EXPENSE & REIMBURSEMENT RECORD:**

Item What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
---------------	---------------------	-------------------------------	------------------	-------------------------	--------

WEDNESDAY  
JULY 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
------	-------	---------

Wk 30 • Day 208, 157 Left

WEDNESDAY  
JULY 27, 1994

28

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	Time
8 <sup>15</sup>			
8 <sup>30</sup>			
0800			
9 <sup>15</sup>			
9 <sup>30</sup>			
0900			
10 <sup>15</sup>			
10 <sup>30</sup>			
1000			
11 <sup>15</sup>			
11 <sup>30</sup>			
1100			
12 <sup>15</sup>			
12 <sup>30</sup>			
1200			
1 <sup>15</sup>			
1 <sup>30</sup>			
1300			
2 <sup>15</sup>			
2 <sup>30</sup>			
1400			
3 <sup>15</sup>			
3 <sup>30</sup>			
1500			
4 <sup>15</sup>			
4 <sup>30</sup>			
1600			
5 <sup>15</sup>			
5 <sup>30</sup>			
1700			

TO BE DONE TODAY (ACTION LIST)

~~order another Essays from~~  
~~order Civil War~~  
~~FTU medical response~~  
~~call Mike Tappin~~  
~~arrange 1st/Chicago meeting~~  
~~DBA re HB~~  
~~Email Deborah Paul memo~~  
~~ask Scott clean @ Anderson~~  
~~Buy instructions~~  
~~HW TVE/VCR from Scott's camera~~  
~~HW to edit Paul charges (4/25)~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? What? Invoiced?	To whom Paid?	Reimbursed? By whom?	Amount
A		Pay remaining bills			
A		Prepare Expense reports			
A		update IRS/NAEC			

MONDAY  
AUGUST 1, 1994

APPOINTMENTS & SCHEDULED EVENTS

ES. NAME PLACE SUBJECT

Wk 31 • Day 213, 152 Left

MONDAY  
AUGUST 1, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

~~Sand note to AA re VA cruise~~

~~A Ham interview to be held~~

~~review legal papers~~

~~the enterprise procedure~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

**TIN**

Amount:

THURSDAY  
AUGUST 11, 1994

Wk 32 • Day 223, 142 Left

THURSDAY  
AUGUST 11, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

~~Flu - Handled re patient / TCAH / Plowden~~  
~~PAX to Carter~~  
~~Call Phil Demmitt~~  
~~Call Motorola / Algenix group~~  
~~Flu - David Perryman~~  
~~Flu - scheduling office~~  
~~Flu - Terry / aduac representative~~

~~Wind perfect offer for TAC~~  
~~TACAP date~~  
~~For Elia at G base~~  
~~Call Scott Cleary @ Anderson~~

~~Rec'd for Jason~~  
~~ATP concerns - Mexico~~  
~~Community - covered knowledge base~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
Consumer Health Review					

MONDAY  
AUGUST 15, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 33 • Day 227, 138 Left

MONDAY  
AUGUST 15, 1994

31

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION TIN

8:00  
9:00  
10:00  
11:00  
12:00  
1:00  
2:00  
3:00  
4:00  
5:00

David Reed, MD.  
(H) 966-3986  
(O) 324-2381  
  
con Ed 212-338-3000  
(con Ed 47-3223-005-005-7)  
  
call standard oil of  
↓  
Crown  
  
lower pool oil  
to \$60/month  
  
con Ed \$74.00  
↓  
Sept 28 20<sup>th</sup>  
day 31<sup>st</sup>

TO BE DONE TODAY (ACTION LIST)

- B Review APP c Jan 8 Steve
- F/H c Handled to Patient  
as medical record
- C Review C/S / Medical Summary Strategy
- A F/H c David Barnaby turned  
call HMC (212) 921-4317
- call Vender Veer
- call HHS to PEP
- call Brian to MacAP
- call Scott Clements / Pendergast
- Mark Wadsworth / Turoval
- Ray McOTT
- Paul Giff / Senex / Turoval
- A call Steve Rios
- Revised PPC c used VB person
- A Send Scotty Capling to ACP
- A Email Rec d for Reg
- D Email APP Memo for Steve / Jan

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	Duration?	Purpose-Who?	To whom Paid?	Reimbursed?	Amount
B call oil company re billing						
A call con Ed re bill to May						
A Send out claims to Personnel Dept						
Buy Battery for Amusing Machine						
Buy Fish scale for Lab						
Buy Car Wash						
Adjust oil payment						

WEDNESDAY  
AUGUST 17, 1994

WEDNESDAY  
AUGUST 17, 1994

31

Wk 33 • Day 229, 136 Left

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

  

**TO BE DONE TODAY (ACTION LIST)**

- ~~Call Motorola / Phoenix Group~~
- ~~Call Phil Bernstein~~
- ~~FH & Terry / Action Rep~~
- ~~HA / Scitex / Woodbury~~
- ~~A - send BKR to Alan Lunde~~
- ~~Call Dave Reed (BHS)~~
- ~~A - design work of Tel. Tower~~
- ~~FH & Harold / re Patient / Medical response / pro medical / pro online~~
- ~~A - FH & ARP re Wedding GFE / send screen shots~~

  

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose-What? What involved?	To whom Paid?	Reimbursed? By whom?	Amount

FRIDAY  
AUGUST 19, 1994

Wk 33 • Day 231, 134 Left

FRIDAY  
AUGUST 19, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS. NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)  
~~order new adobe illustrations~~  
~~for re word Perfect Office for Mac~~  
~~Bring Home PS for Mac & PC~~  
~~for 2 ads needed no photo~~  
~~for 2 ads needed no photo~~  
~~call Starburst / Holland Tamar~~  
~~Call Robbie~~

EXPENSE & REIMBURSEMENT RECORD:

Item Where? Purpose-Who To whom Reimbursed? Amount  
 Voucher? Location? What involved? Paid? By whom?

8	Jon Lynn / Kersey	
9	unpiled (914) 789-4105	
10		
11		
12		
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4		
5		



THURSDAY  
AUGUST 25, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

~~Finish Term Rec~~

~~EW to HES patient~~

~~A Parole Interview~~

EXPENSE & REIMBURSEMENT RECORD:

Item-- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

Wk 34 • Day 237, 128 Left

THURSDAY  
AUGUST 25, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

8  
0800

9  
0900

10  
1000

11  
1100

12  
1200

1  
1300

2  
1400

3  
1500

4  
1600

5  
1700

MONDAY  
AUGUST 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

TO BE DONE TODAY (ACTION LIST)

~~File & Review of Policy~~  
~~File & Review of NTH's~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

Wk 35 • Day 241, 124 Left

MONDAY  
AUGUST 29, 1994

30

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

8	0800		
9	0900		
10	1000		
11	1100		
12	1200		
1	1300		
2	1400		
3	1500		
4	1600		
5	1700		

## APPOINTMENTS & SCHEDULED EVENTS

**Wk 35 • Day 244, 121 Left**

**THURSDAY  
SEPTEMBER 1, 1994**

30

## DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				NAME OR PROJECT		DESCRIPTION		TIME	
HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME		
8:30	ben meeting			8:00					
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FRIDAY  
SEPTEMBER 2, 1994

Wk 35 • Day 245, 120 Left

FRIDAY  
SEPTEMBER 2, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIP
			8 <sup>00</sup>			
			9 <sup>00</sup>			
			10 <sup>00</sup>			
			11 <sup>00</sup>			
			12 <sup>00</sup>			
			1 <sup>00</sup>			
			2 <sup>00</sup>			
			3 <sup>00</sup>			
			4 <sup>00</sup>			
			5 <sup>00</sup>			

  

TO BE DONE TODAY (ACTION LIST)

~~Call Staples re stamps~~  
203/845-0260

~~Call Hurdle re E-mail~~  
Wed - 6 - make

~~A pay to GERO~~

  

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount



## APPOINTMENTS & SCHEDULED EVENTS

**FRIDAY  
SEPTEMBER 9, 1994**

30

## DIARY AND WORK RECORD

DATE	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8 <sup>00</sup>			
				9 <sup>00</sup>			
				10 <sup>00</sup>			
				11 <sup>00</sup>			
				12 <sup>00</sup>			
				1 <sup>00</sup>			
				2 <sup>00</sup>			
				3 <sup>00</sup>			
				4 <sup>00</sup>			
				5 <sup>00</sup>			

TO BE DONE TODAY (ACTION LIST)

Call Scott Claggy @ adium

PHC Co. [unclear]

Discuss [unclear]

Call [unclear] / Phoenix Group

# ✓ MCOM stock / Buy

A PH [unclear] FE 600

210 [unclear]

FE a Brian / Jan on FAX

Write

A call [unclear]

to order 10 bars & [unclear]

Call Tony re confidentially

Spencer

EXPENSE & REIMBURSEMENT RECORD:

Item-- What?	Where? Duration?	Purpose--Who What? Involved?	To whom Paid?	Reimbursed? By whom?	Amount
MACON [unclear]					
10 bars & [unclear]					
adum 17.4. [unclear]					
					\$ 241.50

TUESDAY  
SEPTEMBER 13, 1994

Wk 37 • Day 256, 109 Left

TUESDAY  
SEPTEMBER 13, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

RS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TICK
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

~~Review DEP # 1ish purchase~~  
~~Call ERIC re yellow book~~  
~~Call GEC re Sp 7.5 compatibility~~  
~~Call adobe re Sp 7.5 compatibility~~  
~~A call Tony Handley~~  
~~→ E-mail~~  
~~→ Meet Stuedie~~  
~~→ ProMedica~~  
~~A call Bill Gendley~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

THURSDAY  
SEPTEMBER 15, 1994

Yom Kippur

Wk 37 • Day 258, 107 Left

THURSDAY  
SEPTEMBER 15, 1994

30

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

Setup WinFax for Fax Machine

File Tony Katin on

• Test

• Test

• Conf. Chats

A Review Domain Names registration

• MEDIA.COM

• MEDIA.COM

• etc

B order large OKI battery

B Paradyx Shift Table

C add classified ads as bulk

app 1 & 2 connect submitted

Shipping - 3 killer app

A one'Brien/Bn. minor statement

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount



FRIDAY  
SEPTEMBER 16, 1994  
APPOINTMENTS & SCHEDULED EVENTS

FRIDAY  
SEPTEMBER 16, 1994  
Wk 37 • Day 259, 106 Left

31

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIP
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SUNDAY  
SEPTEMBER 18, 1994

SUNDAY  
Day 261, 104 Left SEPTEMBER 18, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIM
			8 <sup>00</sup>			
			9 <sup>00</sup>			
			10 <sup>00</sup>			
			11 <sup>00</sup>			
			12 <sup>00</sup>			
			1 <sup>00</sup>			
			2 <sup>00</sup>			
			3 <sup>00</sup>			
			4 <sup>00</sup>			
			5 <sup>00</sup>			

TO BE DONE TODAY (ACTION LIST)

- ~~Call Eric re ZSS~~
- ~~Finish Patent Review~~
- ~~Call Car from office~~
- ~~Get system 781 diskettes~~
- ~~Install system 781 software on OPS~~
- ~~Round off Quiktrak FAX~~
- ~~Link down software / home office~~
- ~~Get Macintosh SD for home~~
- ~~Install~~
- ~~Make job~~
- ~~Bring home paper~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where?	When?	Purpose-Who?	To whom?	Reimbursed?	Amount
<del>Macintosh diskette</del>						
<del>installation</del>						

patient bil  
relentless  
(pursuit  
of vision)

MONDAY  
SEPTEMBER 19, 1994  
APPOINTMENTS & SCHEDULED EVENTS

MONDAY  
SEPTEMBER 19, 1994  
Wk 38 • Day 262, 103 Left

30

TIME	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION
8:00				8		
9:00				9		
10:00				10		
11:00				11		
12:00				12		
13:00				1		
14:00				2		
15:00				3		
16:00				4		
17:00				5		
18:00						

  

~~Self re machine repaired~~  
~~announced~~

TO BE DONE TODAY (ACTION LIST)

~~ask another Eserch phone~~

~~#10 to Citi Bank change (4/21)~~

A Bring Home Phil's photos  
in bagging box  
Walter's notebook

A Bank to close IRA

A incorporate Patent Revisions  
call Jeff @ Miller System, RO  
PA 5400

A Finish Patent Review

~~Call lawyer dinner~~

3 Continue support to AAPA Conf

A Call Tickets for 3D Jan/CH

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who Was Involved?	To whom Paid?	Reimbursed? By Whom?	Amount
<del>Call Adobe for SW/ILL SW</del>					
<del>Call Microsoft re Word/Excel program</del>					
B Call PSI for sup 7.5 computer software					
B Review S&H to Paul & Cheryl					
RH Brughane Check Linda's PA 5400 software & all work					

Key to Success  
DO NOT COMPETE  
avoid competition  
Be the first  
in every market  
Let your  
competitors  
compete &  
you  
make them irrelevant to your plans  
- 1 - competitors  
should be  
irrelevant

**TUESDAY**  
**SEPTEMBER 20, 1994**  
**APPOINTMENTS & SCHEDULED EVENTS**

**TUESDAY**  
**SEPTEMBER 20, 1994**  
 Wk 38 • Day 263, 102 Left

30

**DIARY AND WORK RECORD**

HRS. NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION Tm

11-12 HRS / Meeting /

**TO BE DONE TODAY (ACTION LIST)**

~~Call Tony & confidentially~~  
~~spolence~~  
~~confirm SB travel plans~~  
~~Greg Bailey Ph & Faxing~~  
~~call advice to SA for SB~~

call Angelo  
 call

25,000  
 75  
 500,000  
 1/2 hr

**EXPENSE & REIMBURSEMENT RECORD:**

Item- Where? Purpose-Who To whom Reimburs- Amount  
 When? Duration? What involved? Paid? By whom?

8  
 9  
 10  
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 3  
 4  
 5

THURSDAY  
SEPTEMBER 29, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

10AM Barbara Centre

TO BE DONE TODAY (ACTION LIST)

~~DLA looking for other checking~~  
~~order cable box (11/22)~~  
~~FW to Scott Clearing @ Audun~~  
~~FW to Greg re that~~  
~~call Motorola re Phoenix Corp~~  
~~STICOM / ? buy~~  
~~call Eric re ♀ yellow labrad~~  
~~A pay bills~~  
~~A POLYMER expense reports~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

Wk 39 • Day 272, 93 Left

THURSDAY  
SEPTEMBER 29, 1994

30

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION	TIME
8 <sup>17</sup>			
8 <sup>24</sup>			
8 <sup>31</sup>			
8 <sup>38</sup>			
8 <sup>45</sup>			
9 <sup>12</sup>			
9 <sup>19</sup>			
9 <sup>26</sup>			
9 <sup>33</sup>			
9 <sup>40</sup>			
10 <sup>17</sup>			
10 <sup>24</sup>			
10 <sup>31</sup>			
10 <sup>38</sup>			
10 <sup>45</sup>			
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11 <sup>33</sup>			
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12 <sup>38</sup>			
12 <sup>45</sup>			
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4 <sup>31</sup>			
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6 <sup>17</sup>			

**SEPTEMBER 30, 1994**

**SEPTEMBER 30, 1994**

31

Wk 39 • Day 273, 92 Left

## APPOINTMENTS & SCHEDULED EVENTS

## DIARY AND WORK RECORD

NAME	PLACE	SUBJECT
------	-------	---------

**HRS.**

NAME OR PROJECT

**DESCRIPTION**

**TIN**

930

Handel/Roger. Appl

**TO BE DONE TODAY (ACTION LIST)**

~~such the work week as these copies~~

~~FIVE MMB~~

Van der Vies

子

~~Five PhD Permits~~

~~Review PAC~~

~~Fr & Marvel / p strategy, new~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item--  
What?

Where?  
Duration?

**Purpose-Who  
What Involved?**

**To whom  
Paid?**

Reimbursed?  
By whom?

Amount

FRIDAY  
OCTOBER 7, 1994

Wk 40 • Day 280, 85 Left

FRIDAY  
OCTOBER 7, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

  

**TO BE DONE TODAY (ACTION LIST)**

~~Enroll MCH/SPB~~

~~Setup Wm. FAX for POC?~~

~~Review Domain name registered~~  
~~@ Emedia.com~~  
~~@ MCH.COM etc~~

~~Order Range OK! Bally~~

~~Review Patent app to Regtr~~

~~Call Brian re App to Newton CP~~

  

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount

SATURDAY  
OCTOBER 8, 1994

Wk 40 • Day 281, 84 Left

SATURDAY  
OCTOBER 8, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

~~Call Steve to get stamps~~  
~~Call Staples to get stamps~~  
~~Call 845-0260~~  
~~Buy Round Pens (Globe)~~  
~~At painting from Wilson~~  
~~Call Jon Lynn re Chae~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount





### APPOINTMENTS & SCHEDULED EVENTS

**Wk 41 • Day 284, 81 Left**

**TUESDAY  
OCTOBER 11, 1994**

31

## DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS				NAME OR PROJECT		DESCRIPTION		TIME	
DATE	NAME	PLACE	SUBJECT	HRS					
	Call Tamara Golden			8	12				
				9	12				
				10	12				
				11	12				
				12	12				
				1	12				
				2	12				
				3	12				
				4	12				
				5	12				

### TO BE DONE TODAY (ACTION LIST)

Classified Ads → Bulle-ey

Call Phil Dennison re PH

Discuss Accepted Ad's with  
C. Barbara & Phil

15 Review Show-er Application  
E. Ann Hume

A Call Bill Speng re PH & Q/O

A Discussing C. Bill re Q/O

A Call David Benjamin re Contract

A Call Harold re with H. H. Hume

A Call Jan Cook re show

A Call Jan for Golden re PH

### EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Or when?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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OK! cellular phone \$257.93

WEDNESDAY  
OCTOBER 12, 1994

APPOINTMENTS & SCHEDULED EVENTS

HRS. NAME PLACE SUBJECT

Wk 41 • Day 285, 80 Left

WEDNESDAY  
OCTOBER 12, 1994

3

DIARY AND WORK RECORD

HRS. NAME OR PROJECT DESCRIPTION TIME

7 PM Home by

TO BE DONE TODAY (ACTION LIST)

~~A call Phil Desmarais & Steve~~  
~~A Final presentation~~  
~~Book CFI conference stuff~~  
~~Book Seattle rooming~~  
~~Book AACP~~  
~~Call Jeff @ Metro N 540c~~  
~~Call Jeff @ color laser lab~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom? Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

8  
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THURSDAY  
OCTOBER 13, 1994

Wk 41 • Day 286, 79 Left

THURSDAY  
OCTOBER 13, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
8:30	Roger Martin	Handel/Novell		8			
9:30	Daniel Ng			9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

**TO BE DONE TODAY (ACTION LIST)**

- ~~order exp. summary book (12/13)~~
- ~~Review Dick's purchase (link)~~
- ~~Dick's link to other checking~~
- ~~order call log (1/22)~~
- ~~FW to Scott Chang @ Aiden~~
- ~~FW to Greg 10 hrs~~
- ~~call Mike in re Phoenix City~~
- ~~FW to Eric re yellow Ld~~
- ~~call Daniel Ng~~
- ~~B Review browser app to Am. Jan~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where?	Purpose-Who	To whom	Reimbursed?	Amount
<del>B call Phil Henderson</del>					



## APPOINTMENTS & SCHEDULED EVENTS

**Wk 42 • Day 290, 75 Left**

**MONDAY  
OCTOBER 17, 1994**

### 3-

### DIARY AND WORK RECORD

NAME	PLACE	SUBJECT
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HRS.	NAME OR PROJECT	DESCRIPTION	TIME
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**TO BE DONE TODAY (ACTION LIST)**

TO BE DONE TODAY (ACTION LIST)

- ~~File to Roger re Mespapal and~~
- ~~Bring in Medical Proposal for Sider~~
- ~~A call Ed P. re T.B. - strategy~~
- ~~order color laser printer~~
- ~~B Get personal expense form from~~
- ~~FW to Jerry Coggins on the POL~~
- ~~A Finish Jason Rice's~~
- ~~Redesign Journal Browser~~
- ~~A confirm the Phil Permut on the book~~
- ~~## v. S. E. H. C. proceedings~~
- ~~## pay bill~~
- ~~## get out payments to council~~

EXPENSE & REIMBURSEMENT RECORD:

**EXPENSE & REIMBURSEMENT RECORD:**

Item- What?	Where? Duration?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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### APPOINTMENTS & SCHEDULED EVENTS

**Wk 42 • Day 291, 74 Left**

**TUESDAY  
OCTOBER 18, 1994**

3-

## DIARY AND WORK RECORD

[illegible]

## APPOINTMENTS & SCHEDULED EVENTS

**THURSDAY  
OCTOBER 20, 1994**

31

## DIARY AND WORK RECORD

APPOINTMENTS & SCHEDULED EVENTS					HRS	NAME OR PROJECT	DESCRIPTION	TIME
DATE	NAME	PLACE	SUBJECT					
NOON					8			
PM					9			
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					7			
					8			



## APPOINTMENTS & SCHEDULED EVENTS

Wk 42 • Day 294, 71 Left

**FRIDAY  
OCTOBER 21, 1994**

31

## DIARY AND WORK RECORD

[illegible]



TUESDAY  
OCTOBER 25, 1994

Wk 43 • Day 298, 67 Left

TUESDAY  
OCTOBER 25, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS.

NAME OR PROJECT

DESCRIPTION

DATE

TO BE DONE TODAY (ACTION LIST)

~~Flu - Ed Pomeroy a TB study~~  
~~Flu - Janice Goldstein~~  
~~Flu - Jane Culey~~

~~Write Travel Plans~~

~~C - call Jeff (Melia) re 540 c bad~~

~~Review final patent 2's~~

~~A - Review 540 pricing~~

~~Review all 741 activity~~

~~Review VB demo~~

~~H - Get photocopy of dia #~~

~~Info~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Purpose-Who? To whom Reimbursed? Amount  
What? Dated? What Involved? Paid? By whom?

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0800<sup>00</sup>

9<sup>00</sup>

0900<sup>00</sup>

10<sup>00</sup>

1000<sup>00</sup>

11<sup>00</sup>

1100<sup>00</sup>

12<sup>00</sup>

1200<sup>00</sup>

1<sup>00</sup>

1300<sup>00</sup>

2<sup>00</sup>

1400<sup>00</sup>

3<sup>00</sup>

1500<sup>00</sup>

4<sup>00</sup>

1600<sup>00</sup>

5<sup>00</sup>

1700<sup>00</sup>

WEDNESDAY  
OCTOBER 26, 1994

Wk 43 • Day 299, 66 Left

OCTOBER 26, 1994

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

~~A order DCA list~~  
 Call Taylor Giddens at Washington  
 check hotel @ Seattle  
 Review Annex Titled  
 call Handed at TM's / Petersburg  
 upload deems into PB

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who To whom Reimbursed? Amount  
 What? Duration? What Involved? Paid? By whom?

8	0800	
9	0900	
10	1000	
11	1100	
12	1200	
1	1300	
2	1400	
3	1500	
4	1600	
5	1700	

THURSDAY  
OCTOBER 27, 1994  
APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 43 • Day 300, 65 Left

THURSDAY  
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
8 <sup>12</sup> 0800 <sup>4</sup>		inventor - contributed materially to the inventiveness of the particular product
9 <sup>12</sup> 0900 <sup>4</sup>		with the furthering of the invention
10 <sup>12</sup> 1000 <sup>4</sup>		
11 <sup>12</sup> 1100 <sup>4</sup>		
12 <sup>12</sup> 1200 <sup>4</sup>		
1 <sup>12</sup> 1300 <sup>4</sup>		
2 <sup>12</sup> 1400 <sup>4</sup>		
3 <sup>12</sup> 1500 <sup>4</sup>		
4 <sup>12</sup> 1600 <sup>4</sup>		
5 <sup>12</sup> 1700 <sup>4</sup>		

TO BE DONE TODAY (ACTION LIST)

File 2 Jane Cury

- ~~B call HP to have 250000~~
- ~~A call Roger re patent of double line~~
- ~~Things → inventiveness~~
- ~~B Pass announcement regarding~~
- ~~test demos on PBS400~~
- ~~get PBS400 up on national~~
- ~~and Phil Schwartz~~
- ~~& with it~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who? To whom Reimbursed? Amount  
What? Duration? What Involved? Paid? By whom?

MONDAY  
OCTOBER 10, 1994

Columbus Day (USA)  
Thanksgiving (Canada)

Wk 41 • Day 283, 82 Left

MONDAY  
OCTOBER 10, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

TIME	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION
8 <sup>00</sup>						natural online Reakertak
8 <sup>00</sup>						Barry Hov
9 <sup>00</sup>						
10 <sup>00</sup>						
11 <sup>00</sup>						
12 <sup>00</sup>						
1 <sup>00</sup>						
2 <sup>00</sup>						
3 <sup>00</sup>						
4 <sup>00</sup>						
5 <sup>00</sup>						

TO BE DONE TODAY (ACTION LIST)

- ~~C order Apple Human Interface~~
- ~~C & User Interface Design Guide~~
- ~~Review POT opinion for~~
- ~~PR press release~~
- ~~Review Foreign Bx~~
- ~~Discuss Denim with Bob & Brian~~
- ~~Call Bob Spence re CUE PN~~
- ~~Call Roger & Corrections / Patent~~
- ~~Call David Bennington re content~~
- ~~Send SCAM form~~
- ~~SCAM PROCEDURES / DRIVE~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who? What for?	To whom Paid?	Reimbursed? By whom?	Amount
<del>A</del>	<del>Basement</del>	<del>WASH &amp; REWASH</del>			
<del>C</del>	<del>Call expenses from Brian</del>				
<del>A</del>	<del>Call David Bennington re content</del>				
<del>A</del>	<del>Send SCAM form</del>				
<del>H</del>	<del>SCAM PROCEDURES / DRIVE</del>				

TUESDAY  
OCTOBER 11, 1994

APPOINTMENTS & SCHEDULED EVENTS

Wk 41 • Day 284, 81 Left

TUESDAY  
OCTOBER 11, 1994

31

DIARY AND WORK RECORD

HRS.	NAME	PLACE	SUBJECT	HRS.	NAME OR PROJECT	DESCRIPTION	TIME
	call Janice Golden			8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

  

NOTE

TO BE DONE TODAY (ACTION LIST)

- classified ads → bulletpoint
- call Phil Demuth in PH
- discuss federal ad for nurse
- Barbara & Bob
- Review Brown & Associates
- Ann Marie
- Call Bill Speng in PH & Q & A
- Barbara & Bill & Q & A
- call Phil Demuth
- Call David Demuth in contact
- Call Harold re with the Henderson
- Call Janice Golden
- Call Janice Golden

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who Was it Involved?	To whom Paid?	Reimbursed? By whom?	Amount
OK1 cellular phone					\$ 257.93

WEDNESDAY  
OCTOBER 12, 1994

Wk 41 • Day 285, 80 Left

WEDNESDAY  
OCTOBER 12, 1994

3

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

HRS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION	TIME
				8			
				9			
				10			
				11			
				12			
				1			
				2			
				3			
				4			
				5			

7 PM Home by

TO BE DONE TODAY (ACTION LIST)

~~A call Phil Demuth & Steve~~

~~A Final plan with~~

~~Book CHI conference stuff~~

~~Book Seattle rooms~~

~~Book ALCP~~

~~Call Jeff @ Metro N 5406~~

~~Call Jeff re color laser film~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount



## APPOINTMENTS & SCHEDULED EVENTS

**THURSDAY  
OCTOBER 13, 1994**

3

**Wk 41 • Day 286, 79 Left**

## DIARY AND WORK RECORD

HRS	NAME	PLACE	SUBJECT	HRS	NAME OR PROJECT	DESCRIPTION
8 <sup>30</sup>	Roger Martin	(H)	Hendel/Nomall	8		
9 <sup>30</sup>	Daniel Ng			9		
				10		
				11		
				12		
				1		
				2		
				3		
				4		
				5		

**TO BE DONE TODAY (ACTION LIST)**

- ~~order exp. sum. name book (12/13)~~
- ~~Review DEK # purchase link~~
- ~~Linking to other checking~~
- ~~order call box (1/22)~~
- ~~Ftu & Scott Clear @ Auden~~
- ~~Ftu & Greg no Hdr~~
- ~~call Haskins re Phoenix City~~
- ~~Ftu & Eric re yellow Ld~~
- ~~call Daniel Ng~~
- ~~B Review browser app to Amara~~

**EXPENSE & REIMBURSEMENT RECORD:**

Item-What?	Where? District?	Purpose-Who?	To whom?	Reimbursed? By whom?	Amount
B					

### APPOINTMENTS & SCHEDULED EVENTS

**Wk 41 • Day 287, 78 Left**

**FRIDAY  
OCTOBER 14, 1994**

3

**DIARY AND WORK RECORD**[illegible]

MONDAY  
OCTOBER 17, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME PLACE SUBJECT

Wk 42 • Day 290, 75 Left

MONDAY  
OCTOBER 17, 1994

3-

DIARY AND WORK RECORD

NAME OR PROJECT DESCRIPTION

HRS.

8  
0800

9  
0900

10  
1000

11  
1100

12  
1200

1  
1300

2  
1400

3  
1500

4  
1600

5  
1700

TO BE DONE TODAY (ACTION LIST)

- ~~Flu to Roger re Hosp at Pub app~~
- ~~Drug in Medical prop for video~~
- ~~A call Ed P. re T.B. & strategy~~
- ~~order color laser printer~~
- ~~B get personal expenses from Duane~~
- ~~Flu to Jerry logging on to PC~~
- ~~A finish Jason Rice's~~
- ~~Proctology Terminal Browser~~
- ~~A confirm the Phil permission to work~~
- ~~HA v. SECAC proceedings~~
- ~~HA pay bill~~
- ~~keep auto payments to account~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Duration? Purpose-Who What Involved? To whom Paid? Reimbursed? By whom? Amount

### **APPOINTMENTS & SCHEDULED EVENTS**

NAME _____	PLACE _____	S _____
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**Wk 42 • Day 291, 74 Left**

**TUESDAY  
OCTOBER 18, 1994**

3-

## DIARY AND WORK RECORD

NAME OR PROJECT

**DESCRIPTION**

TIME.

Phil Demushin for lunch @ TT

**TO BE DONE TODAY (ACTION LIST)**

TO BE DONE TODAY (ACTION LIST)

~~Review Trademarks~~

B. ~~order CIP Body?~~  
~~order Microarray Web~~  
~~order EHA Privacy Policy~~  
~~outline HETI/SPD~~

~~Review Domain name registered~~  
~~② Eureka.com~~  
~~③ HETI.COM~~

~~FW to Jane Oak @ Apple~~  
~~Prototype Personal Health~~  
~~POB Helen <sup>Neurgen</sup> York~~  
~~Review Wkth/Content M's~~

~~FW to Jan Lori Goldina @ EHA~~

ENCLOSURE RECORD:

**EXPENSE & REIMBURSEMENT RECORD:**

Item- What?	Voucher? Exhibition?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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## APPOINTMENTS & SCHEDULED EVENTS

**THURSDAY  
OCTOBER 20, 1994**

31

**DIARY AND WORK RECORD**

\_\_\_\_\_

FRIDAY  
OCTOBER 21, 1994

APPOINTMENTS & SCHEDULED EVENTS

TIME	NAME	PLACE	SUBJECT
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Man & David / NYE

TO BE DONE TODAY (ACTION LIST)

- ~~A call Roger & Alvin~~
- ~~B call Jeff @ video to order news covers~~
- ~~A change flight~~
- ~~B Fbi - same car~~
- ~~B Buy paper button~~
- ~~A make travel plan~~
- ~~Phone Roger to Roger~~

EXPENSE & REIMBURSEMENT RECORD:

Item/Where?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Reimbursed? By whom?	Amount
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Wk 42 • Day 294, 71 Left

FRIDAY  
OCTOBER 21, 1994

31

DIARY AND WORK RECORD

TIME	NAME OR PROJECT	DESCRIPTION
------	-----------------	-------------

8  
9  
10  
11  
12  
1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

La Jolla 2-3  
Sun  
down  
San Diego  
FBI  
LA  
State

## APPOINTMENTS & SCHEDULED EVENTS

**Wk 43 • Day 297, 68 Left**

**MONDAY**  
**OCTOBER 24, 1994**

3-

## DIARY AND WORK RECORD

[illegible][illegible]

**HRS**

NAME OR PROJECT

### DESCRIPTION

**THE**

1044 - Call handed / Roger for fixed nerve

8

mod  $\mathbb{E}$  Prim  
mod  $\mathbb{E}$  Reste

9

10

11

12  
1200

1360

1400

1500

160

170

10

**TO BE DONE TODAY (ACTION LIST)**

[illegible]

**EXPENSE & REIMBURSEMENT RECORD:**

Item- What?	Where? Duration?	Purpose-Who What Involved?	To whom Paid?	Remembered? By whom?	Amount
#1		<del>Call Jeff re SWC bail</del>			
#2		<del>do expense report</del>			
#3		<del>do bills</del>			

TUESDAY  
OCTOBER 25, 1994

Wk 43 • Day 298, 67 Left

TUESDAY  
OCTOBER 25, 1994

31

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION

TO BE DONE TODAY (ACTION LIST)

~~Flu - Ed Pandey & TB history~~  
~~Flu - Sam Lee, Goldstein~~  
~~Flu - Jane Culey~~

~~Write travel plan~~

C - call Jeff (Melia) re 540c bad

~~Review final patient 21's~~

~~A - Review M. pricing~~

~~Review all TFL activity~~

~~Review VB items~~

~~H. Get photocopy of dec 11~~  
~~info~~

EXPENSE & REIMBURSEMENT RECORD:

Item- Where? Purpose-Who? To whom Reimbursed? Amount  
What? Duration? What in need? Paid? By whom?

8  
0800  
9  
0900  
10  
1000  
11  
1100  
12  
1200  
1  
1300  
2  
1400  
3  
1500  
4  
1600  
5  
1700



WEDNESDAY  
OCTOBER 26, 1994

Wk 43 • Day 299, 66 Left

OCTOBER 26, 1994

APPOINTMENTS & SCHEDULED EVENTS

DIARY AND WORK RECORD

NAME PLACE SUBJECT

HRS. NAME OR PROJECT DESCRIPTION TIME

TO BE DONE TODAY (ACTION LIST)

~~A order DEA link~~  
~~Call Telfair Building in Washington~~  
~~check hotel @ Schae~~  
~~Review News Times~~  
~~Call Handed in TH's / Put in work~~  
~~upload demo into PB~~

EXPENSE & REIMBURSEMENT RECORD:

Item-Where? Where? Duration? Purpose-Who-What involved? To whom Paid? Reimbursed? By whom? Amount

8	0800		
9	0900		
10	1000		
11	1100		
12	1200		
1	1300		
2	1400		
3	1500		
4	1600		
5	1700		

THURSDAY  
OCTOBER 27, 1994

APPOINTMENTS & SCHEDULED EVENTS

NAME	PLACE	SUBJECT
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Wk 43 • Day 300, 65 Left

THURSDAY  
OCTOBER 27, 1994

31

DIARY AND WORK RECORD

HRS.	NAME OR PROJECT	DESCRIPTION
8 <sup>17</sup> 0800 <sup>4</sup>		inventor - contributed materially to the inventiveness of the particular product
9 <sup>17</sup> 0900 <sup>4</sup>		with the particular understanding of the invention
10 <sup>17</sup> 1000 <sup>4</sup>		
11 <sup>17</sup> 1100 <sup>4</sup>		
12 <sup>17</sup> 1200 <sup>4</sup>		
1 <sup>17</sup> 1300 <sup>4</sup>		
2 <sup>17</sup> 1400 <sup>4</sup>		
3 <sup>17</sup> 1500 <sup>4</sup>		
4 <sup>17</sup> 1600 <sup>4</sup>		
5 <sup>17</sup> 1700 <sup>4</sup>		

TO BE DONE TODAY (ACTION LIST)

File 2 Jane Cully

- ~~B - call HP re their standard~~
- ~~A - call Roger re patent of double thing - > inventiveness~~
- ~~B - press announcement regarding test demos on PBS400~~
- ~~get PBS400 up on internet~~
- ~~call Phil Schwartz~~
- ~~& write TH~~

EXPENSE & REIMBURSEMENT RECORD:

Item-What?	Where? Our side?	Purpose-Who What involved?	To whom Paid?	Reimbursed? By whom?	Amount
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